


Email: providenceadworks@gmail.com  
 GST: 07ATAPK7943F1ZO  
 Ph: 0124-4001957

Tax Invoice											
<b>Providence Adwork</b>						Invoice No.		PA/136/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN						Date		15-Mar-2025			
MANDIR, MUNIRKA VILLAGE,						GSTIN/UIN:		07ATAPK7943F1ZO			
South West Delhi - 110067						Company's PAN:		ATAPK7943F			
Buyer:						Buyer Order No.					
<b>Krisumi Corporation Pvt. Ltd.</b>						Buyer Order Date					
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,						<b>Shipping Details</b>					
Gurugram - 122004, Haryana											
GSTIN/UIN: 06AAECV0565A1ZR											
State Name: Haryana											
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount	
				W	H						
1		998361	2' MS Pipe Frame & 5mm Sunboard with eco solvent printed vinyl	8	4		Sqft.	3	4000	12,000.00	
2			Transport					1	1500	1,500.00	
<b>Sub Total</b>										<b>13,500</b>	
<b>Output IGST@18%</b>										<b>2,430</b>	
<b>Total</b>										<b>15,930</b>	
<b>Amount Chargeable (in words): INR Fifteen Thousand Nine Hundred Thirty Only</b>											
<b>Company's Bank Details</b>						<i>For Providence Adwork</i>					
Bank Name: Punjab & Sind Bank						<b>Authorised Signatory</b> 					
A/c No.: 07751100001023											
IFSC: PSIB0000775											
This is a Computer Generated Invoice											

416, Paras Trade Center, Sector 2, Gwal Pahadi, Gurugram