

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

Tax Invoice											
Providence Adwork						Invoice No.		PA/113/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN						Date		4-Feb-2025			
MANDIR, MUNIRKA VILLAGE,						GSTIN/UIN:		07ATAPK7943F1ZO			
South West Delhi - 110067						Company's PAN:		ATAPK7943F			
Buyer:						Buyer Order No.					
KRISUMI CORPORATION PRIVATE LIMITED						Buyer Order Date					
Floor No.: 11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road											
Gurugram - 122002, Haryana						Shipping Details		Waterfall Residences, Gurgaon			
GSTIN/UIN:		06AAECV0565A1ZR									
State Name :		Haryana									
S.No.	Item Code	HSNSAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount	
				W	H						
1		998361	Flex For Direction Boards	3	2		nos	12	15	1,080.00	
2		998361	Extra Flex Printing	3	2		nos	27	10	1,620.00	
3		998361	Transportation						5500	5,500.00	
Sub Total										8,200	
Output IGST@18%										1,476	
Total										9,676	
Amount Chargeable (in words)		INR Nine Thousand Six Hundred Seventy Six Only									
Company's Bank Details						For Providence Adwork					
Bank Name: Punjab & Sind Bank						Authorised Signatory					
A/c No.: 07751100001023											
IFSC: PSIB0000775											
This is a Computer Generated Invoice											

Shalini

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