

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

providence
adwork

CRAFTING BRAND STORIES

Tax Invoice

Providence Adwork		Invoice No.	PA/054/24-25							
GROUND FLOOR BACK, F - 92, NEAR HANUMAN		Date	15-Oct-2024							
MANDIR, MUNIRKA VILLAGE,		GSTIN/UIN:	07ATAPK7943F1ZO							
South West Delhi - 110067		Company's PAN:	ATAPK7943F							
Buyer:		Buyer Order No.								
Krisumi Corporation Pvt. Ltd.		Buyer Order Date								
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,										
Gurugram - 122004, Haryana		Shipping Details								
GSTIN/UIN:	06AAECV0565A1ZR									
State Name :	Haryana									
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Krisumi Bali Trip Standee	3	6		Nos	4.00	1,150.00	4,600.00
Sub Total									4,600	
Output IGST@18%									828	
Total									5,428	
Amount Chargeable (in words)		INR Five Thousand Four Hundred Twenty Eight Only								
Company's Bank Details										
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

For Providence Adwork

Authorised Signatory

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