


Email: providenceadworks@gmail.com

GST: 07ATAPK7943F1ZO

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providence
adwork

CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork				Invoice No.		PA048/25-26				
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date		10-Jul-2025				
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						
11th Floor, Unit-02, Emaar Capital Tower-2,				Project Details :						
Sector 26, MG Road, Gurugram - 122002, Haryana				Krisumi Father's Day Event						
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Duration	Size/Feet		Unit	Qty.	Rate	Amount
					W	H				
1		998361	Matt lamination vinyl with 5mm Sunboard pasted on 1.25"MS Pipe Frame Structure with Stands, Paint, Fitting & Fixture Labour & Transportation	-	4.5	7	Nos	1	15000	15,000
									Sub Total	15,000
									Output IGST@18%	2,700
									Total	17,700
Amount Chargeable (in words) INR Seventeen Thousand Seven Hundred Only										
Company's Bank Details				For Providence Adwork						
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										
Authorised Signatory										



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