


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

Tax Invoice										
Providence Adwork					Invoice No.		PA/030/26-26			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		9-Jun-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,					Shipping Address:					
Sector 26, MG Road, Gurugram - 122002, Haryana					Sector 36A, Village Sihi and Harsaru, Gurugram-Manesar Urban Complex,					
GSTIN/UIN:		06AAECV0565A1ZR			Gurugram 122004, Haryana					
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size/Feet'		Sqft.	Unit	Qty.	Rate/Feet	Amount
				W	H					
1		9983	Blockout Flex Print & Installation with Labour and Transportaion Charges	41	10	410	Sqft.	1	15	6,150
2				42	10	420	Sqft.	1	16	6,300
3				23	10	230	Sqft.	1	15	3,450
Sub Total										3,450
Output IGST@18%										621
Total										4,071
Amount Chargeable (in words)					INR Four Thousand Seventy One 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										

Shah Jn