

Email: providenceadworks@gmail.com

GST: 07ATAPK7943F1ZO

Ph: 0124-4001957



CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork					Invoice No.			PA/057/24-25		
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date			21-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	Flex On Frame 1.25" MS Pipe Frame Structure, Blockout Flex printing Fitting & Fixtures on site Labour & Transportation	10	10		Nos	49	50/- per sqft	2,45,000.00
2		9983	Flex On Frame 1.25" MS Pipe Frame Structure, Blockout Flex printing Fitting & Fixtures on site Labour & Transportation	8	8		Nos	10	50/- per sqft	32,000.00
									Sub Total	2,77,000
									Output IGST@18%	49,860
									Total	3,26,860
Amount Chargeable (in words)		INR Three Lakh Twenty Six Thousand Eight Hundred Sixty Only								
Company's Bank Details					For Providence Adwork Authorised Signatory					
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

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

10/10/2023



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