

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

Tax Invoice										
<b>Providence Adwork</b>					Invoice No.		PA/029/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		1-Aug-2024			
MANDIR, MUNIRKA VILLAGE,					GSTIN/UIN:		07ATAPK7943F1ZO			
South West Delhi - 110067					Company's PAN:		ATAPK7943F			
Buyer:					Buyer Order No.					
<b>Krisumi Corporation Pvt. Ltd.</b>					Buyer Order Date					
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,					Shipping Details					
Gunugram - 122004, Haryana										
PAN		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Roll-Up Standee	3'	6'		nos	2.00	1150/- each	2,300
<b>Sub Total</b>										<b>2,300</b>
Output IGST@18%										<b>414</b>
<b>Total</b>										<b>2,714</b>
<b>Amount Chargeable (in words)</b>		<b>INR Two Thousand Seven Hundred Fourteen Only</b>								
<b>Company's Bank Details</b>					for Providence Adwork					
Bank Name: Punjab & Sind Bank					For Providence Adwork					
A/c No.: 07751100001023					Authorised Signatory					
IFSC: PSIB0000775					Authorised Signatory					
This is a Computer Generated Invoice										

*Shah J*

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