

Email: providenceadworks@gmail.com

GST: 07ATAPK7943FIZO

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providence
adwork

CRAFTING BRAND STORIES

Tax Invoice


Providence Adwork	Invoice No.	PA053/24-25
GROUND FLOOR BACK, F - 92, NEAR HANUMAN	Date	15-Oct-2024
MANDIR, MUNIRKA VILLAGE,	GSTIN/UIN:	07ATAPK7943FIZO
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 Event at Event at Sec 15 (1.5" MS Pipe frame with Flex Printing, fabrication & Installation on site)	119"x259"			Sqft	705.00	50.00	35,250.00
				91"x259"						
				132"x74"						
				92"x161"						
				119"x161"						
				10	3		Nos.	4.00	50.00	6,000.00
			Blockout Flex Printing and Installation on site	10	3			3.00	15.00	1,350.00
2			Transportation						3,000.00	3,000.00

Sub Total										45,600
Output IGST@18%										8,208
Total										53,808

Amount Chargeable (In words) INR Fifty Three Thousand Eight Hundred Eight 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