


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

Req ID : 42551

**providence  
adwork**

CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork					Invoice No.			PA046/25-26		
GROUND FLOOR BACK, F - 02, NEAR HANUMAN					Date			8-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										
GSTIN/UIN:		06AAECV0565A1ZR			Krisumi Father's Day Event					
State Name :		Haryana								
S.No.	Item Code	HSNSAC	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	6	Nos	1	11000	11,000
									Sub Total	11,000
									Output IGST@18%	1,980
									Total	12,980
Amount Chargeable (in words)					INR Twelve Thousand Nine Hundred Eighty Only					
Company's Bank Details					<p style="text-align: center;"><b>For Providence Adwork</b></p>  <p style="text-align: center;"><b>Authorised Signatory</b></p>					
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

*Shah J*