


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

Req us 42664



CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork					Invoice No.		PA050/25-26			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		11-Jul-2025			
MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067					GSTIN/UIN:		07ATAPK7943F1ZO			
					Company's PAN:		ATAPK7943F			
Buyer:					Buyer Order No.					
Krisumi Corporation Pvt. Ltd.					Buyer Order Date					
11th Floor, Unit-02, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram - 122002, Haryana					Project Details :					
GSTIN/UIN: 06AAECV0566A1ZR					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	Wooden Easel with Matt lamination vinyl pasted on 5mm Sunboard		3	4	Nos	6	2500	15,000
									Sub Total	15,000
									Output IGST@18%	2,700
									Total	17,700
Amount Chargeable (in words) INR Seventeen Thousand Seven Hundred 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										

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