

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



**Tax Invoice**

<b>Providence Adwork</b>		<b>Invoice No.</b>	PA/034/24-25							
GROUND FLOOR BACK, F - 92, NEAR HANUMAN		<b>Date</b>	22-Aug-2024							
MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067		<b>GSTIN/UIN:</b>	07ATAPK7943F1ZO							
		<b>Company's PAN:</b>	ATAPK7943F							
<b>Buyer:</b>		<b>Buyer Order No.</b>								
Krisumi Corporation Pvt. Ltd.		<b>Buyer Order Date</b>								
Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana		<b>Shipping Details</b>								
<b>PAN</b>	06AAECV0565A1ZR									
<b>State Name :</b>	Haryana									
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Hoarding installation with fabrication & repairing work, MS material, RCC foundation, Primer paint & labour work, crane charges	40x20 Ft	Trifacia		nos	1.00	339000/-	3,39,000
<b>Sub Total</b>										<b>3,39,000</b>
<b>Output IGST@18%</b>										<b>61,020</b>
<b>Total</b>										<b>4,00,020</b>
<b>Amount Chargeable (in words)</b>		INR Four Lakh and Twenty Only								
<b>Company's Bank Details</b>		For Providence Adwork  Authorised Signatory								
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

NO. 1741  
 DATE 22.08.2024  
 KRISUMI CORPORATION

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