


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

| Tax Invoice | | | | | | | | | | |
|--|-----------|-----------------|--|----------|---|---|------|-------------------------|-----------------|--------|
| Providence Adwork | | | | | Invoice No. | | | PA051/26-26 | | |
| GROUND FLOOR BACK, F - 92, NEAR HANUMAN | | | | | Date | | | 11-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, | | | | | | | | | | |
| Sector 26, MG Road, Gurugram - 122002, Haryana | | | | | Project Details : | | | Farewell Event Branding | | |
| GSTIN/UIN: | | 06AAECV0565A1ZR | | | | | | | | |
| State Name : | | Haryana | | | | | | | | |
| S.No. | Item Code | HSN/SAC | Particulars | Duration | Size/Fect' | | Unit | Qty. | Rate | Amount |
| | | | | | W | H | | | | |
| 1 | | 998361 | Matt Lamination Vinyl on 5mm Sunboard | - | 2.5 | 4 | Nos | 1 | 1400 | 1,400 |
| 2 | | 998361 | Krisumi Certificate Vinyl on 3mm Sunboard with Wooden Stand | - | - | - | Nos | 5 | 500 | 2,500 |
| 3 | | | Traspotation | - | - | - | - | - | 1500 | 1,500 |
| | | | | | | | | | Sub Total | 5,400 |
| | | | | | | | | | Output IGST@18% | 972 |
| | | | | | | | | | Total | 6,372 |
| Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Two Only | | | | | | | | | | |
| Company's Bank Details | | | | | <p style="text-align: right;">For Providence Adwork</p>  Authorised Signatory | | | | | |
| Bank Name: Punjab & Sind Bank | | | | | | | | | | |
| A/c No.: 07751100001023 | | | | | | | | | | |
| IFSC: PSIB0000775 | | | | | | | | | | |
| This is a Computer Generated Invoice | | | | | | | | | | |

