

Email: providenceadworks@gmail.com
 GST: O7ATAPK7943FIZO
 Ph: 0124-4001957

Tax Invoice							
Providence Adwork GROUND FLOOR BACK, F - 92, NEAR HANUMAN MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067 GSTIN/UIN: O7ATAPK7943FIZO			Invoice No. PA/091/23-24	Dated 4-Mar-2024			
Buyer Krisumi Corporation Pvt. Ltd. Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana			Delivery Note	Mode/Terms of Payment			
GSTIN/UIN: 06AAECV0565A1ZR			Supplier's Ref PA/091/23-24	Other Reference(s)			
State Name : Haryana - 122016			Buyer's Service Order No.	Dated			
			Despatch Document No.	Delivery Note Date			
			Despatched through	Destination			
			Terms of Delivery				
SI No.	HSN/SAC	Particulars	Qty	Size		Charges	Amount
				W	H		
1	9983	Krisumi Backdrop 1.25" MS Pipe Frame Structure with Blockout Flex Printing Fitting & Fixtures Labour & Transportation	2	30	11	55	36300
Total							36300
Output IGST@18%							6534
Total							42834
Amount Chargeable (in words)							E. & O.E
INR Forty Two Thousand Eight Hundred Thirty Four Only							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
				42834	Rate	Amount	6534
				18%	6534	6534	
Total				42834		6534	6534
Tax Amount (in words) :		INR Six Thousand Five Hundred Thirty Four Only					
Company's PAN : ATAPK7943F		Company's Bank Details					
		Bank Name: Punjab & Sind Bank					
		A/c No.: 07751100001023		IFSC	PSIB0000775		
							for Providence Adwork
							Authorised Signatory
This is a Computer Generated Invoice							

For Providence Adwork

Authorised Signatory

GATE IN
 NO. 2506
 DATE 06/03/24
 KRISUMI CORPORATION

Ok to pay
 [Signature]

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

