

Email: providenceadworks@gmail.com  
GST: 07ATAPK7943F1ZO  
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providence  
adwork

CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork				Invoice No.			PA/020/25-26			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date			8-May-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						
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,				Project Detail :						
Gurugram - 122004, Haryana										
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size/Inch.		Unit	Qty.	Sqft.	Rate/Feet	Amount
				W	H					
1		9983	Eco-solvent printed vinyl with matte lamination and on-site installation.	48	6	Sqft.	20		260	5,200
									Sub Total	5,200
									Output IGST@18%	936
									Total	6,136
Amount Chargeable (in words)				INR Six Thousand One Hundred Thirty Six Only						
Company's Bank Details				For Providence Adwork						
Bank Name: Punjab & Sind Bank				Authorized Signatory						
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

For Providence Adwork  
Authorized Signatory

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

