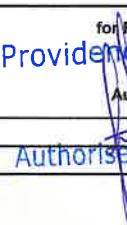


Email: providenceadworks@gmail.com
 GST: 07ATAPK7943F1ZO
 Ph: 0124-4001957

Tax Invoice										
Providence Adwork				Invoice No.			PA/038/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date			23-Aug-2024			
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						
Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana				Shipping Details						
PAN		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Roll-Up Standee	3'	6'		nos	4.00	1150/- each	4,600
Sub Total									4,600	
Output IGST@18%									828	
Total									5,428	
Amount Chargeable (in words)		INR Four Thousand Eight Hundred Thirty Eight Only								
Company's Bank Details				<div style="text-align: right;"> for Providence Adwork For Providence Adwork Authorised Signatory  Authorised Signatory </div>						
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

GATE IN
 NO. 1242
 DATE 28/08/24
 KRISUMI CORPORATION