


Email: providenceadworks@gmail.com
GST: 07ATAPK7943FIZO
Ph: 0124-4001957



| TAX INVOICE | | | | | | | | | | |
|---|-----------|--|---|----------|---|----------|------|-----------------|----------|------------------|
| Providence Adwork | | | | | Invoice No.: | | | PA/047/24-25 | | |
| GROUND FLOOR BACK, F - 92, NEAR HANUMAN | | | | | Date: | | | 03/10/2024 | | |
| MANDIR, MUNIRKA VILLAGE, | | | | | GSTIN/UIN: | | | 07ATAPK7943FIZO | | |
| South West Delhi - 110067 | | | | | Company's PAN: | | | ATAPK7943F | | |
| Buyer's Details | | | | | Buyer Order No. | | | - | | |
| Krisumi Corporation Pvt. Ltd. | | | | | Buyer Order Date: | | | 03/10/2024 | | |
| Krisumi Sales Lounge, Waterfall Residences, Sector 36A, | | | | | Shipping Details: | | | | | |
| Gurugram- 122104, Haryana, India | | | | | Krisumi Corporation Pvt. Ltd.,Krisumi Sales Lounge, Waterfall Residences, Sector 36A,- | | | | | |
| GSTIN/UIN | | 06AAECV0565A1ZR | | | Gurugram- 122104, Haryana, India | | | | | |
| State Name : | | Haryana, 122104 | | | | | | | | |
| S. No. | Item Code | HSN/SAC | Particulars | Size (W) | Size (H) | Duration | Unit | Qty | Rate | Amount |
| 1 | | 9983 | Flex Printing (20"x10" @ 15/- Per Sqft) | | | | | 3 | 3,000.00 | 9,000.00 |
| Total Amount Before GST | | | | | | | | | | 9,000.00 |
| Output IGST@ 18 % | | | | | | | | | | 1,620.00 |
| Total | | | | | | | | | | 10,620.00 |
| Amount Chargeable (in words) | | Ten Thousand Six Hundred And Twenty Only | | | | | | | | |
| Company's Bank Details | | | | | <p style="text-align: right;">for Providence Adwork For Providence Adwork  Authorized Signatory Authorized Signatory</p> | | | | | |
| Bank Name: PUNJAB & SINDH BANK | | | | | | | | | | |
| A/c No.: 07751100001023 | | | | | | | | | | |
| IFSC: PSIB0000775 | | | | | | | | | | |
| This is a Computer Generated Invoice | | | | | | | | | | |

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