

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



TAX INVOICE										
Providence Adwork				Invoice No.:			PA/045/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date:			01/10/2024			
MANDIR, MUNIRKA VILLAGE,				GSTIN/UIN:			07ATAPK7943F1ZO			
South West Delhi - 110067				Company's PAN:			ATAPK7943F			
Buyer's Details				Buyer Order No.			-			
Krisumi Corporation Pvt. Ltd.				Buyer Order Date:			01/10/2024			
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	Roll up Standees				nos	6	1,150.00	6,900.00
Total Amount Before GST										6,900.00
Output IGST@ 18 %										1,242.00
Total										8,142.00
Amount Chargeable (in words)			Eight Thousand One Hundred And Forty Two Only							
Company's Bank Details				<p>For Providence Adwork</p> <p>Authorised 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