

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

Tax Invoice										
<b>Providence Adwork</b>					Invoice No.			PA/013/24-25		
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date			9-Jun-2024		
MANDIR, MUNIRKA VILLAGE,					GSTIN/UIN:			07ATAPK7943F1ZO		
South West Delhi - 110067					Company's PAN:			ATAPK7943F		
Buyer:					Buyer Order No.					
<b>Krisumi Corporation Pvt. Ltd.</b>					Buyer Order Date					
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,										
Gurugram - 122004, Haryana					<b>Shipping Details</b>					
PAN		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Backdrop Signage	8	10		Nos	2.00	2,950.00	5,900
2		9983	Roll-Up Standee	3	6		Nos	2.00	1,150.00	2,300
<b>Sub Total</b>									<b>8,200</b>	
<b>Output IGST@18%</b>									<b>1,476</b>	
<b>Total</b>									<b>9,676</b>	
<b>Amount Chargeable (in words)</b>					INR Nine Thousand Six Hundred Seventy Six Only					
<b>Company's Bank Details</b>					<div style="text-align: right;"> <p>For Providence Adwork</p> <p>for Providence Adwork</p> <p>Authorized Signatory</p> <p>Authorized Signatory</p> </div>					
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

*Handwritten signature*  
 18/06/24