

Tax Invoice

e-Invoice



IRN : a5a44f3414878e0167254b290b870818423cb5afca069-f38d5e171a00a5a1002
 Ack No. : 172517038049490
 Ack Date : 12-Mar-25

| | | | | | | | | | | | | | | | |
|---|--|--------------------|--|---|--|--------------------|--|--------------------|--|---|--|----------------------|--|-------------|--|
| PP DIGITALS B-100 SUNDAR NAGAR BYPASS ROAD AJMER ROAD JAIPUR GSTIN/UIN: 08AUHPP2432N1Z9 State Name : Rajasthan, Code : 08 | | Invoice No. | | Dated | | | | | | | | | | | |
| | | PP-28-24 | | 12-Mar-25 | | | | | | | | | | | |
| | | Delivery Note | | Mode/Terms of Payment | | | | | | | | | | | |
| Reference No. & Date. | | Other References | | | | | | | | | | | | | |
| Consignee (Ship to) Krisumi Corporation Private Limited 11th Floor Unit-02 Emaar Capital Tower-2 Sector 26 MG Road Gurugram GSTIN/UIN : 06ADIFS9543H1ZO State Name : Haryana, Code : 06 | | Buyer's Order No. | | Dated | | | | | | | | | | | |
| | | Dispatch Doc No. | | Delivery Note Date | | | | | | | | | | | |
| | | Dispatched through | | Destination | | | | | | | | | | | |
| Buyer (Bill to) Krisumi Corporation Private Limited 11th Floor Unit-02 Emaar Capital Tower-2 Sector 26 MG Road Gurugram GSTIN/UIN : 06ADIFS9543H1ZO State Name : Haryana, Code : 06 | | Terms of Delivery | | | | | | | | | | | | | |
| | | SI No. | | Description of Services | | HSN/SAC | | Quantity | | Rate | | per | | Amount | |
| | | 1 | | ADVERTISING SERVICES March Month IGST | | 998361 | | | | | | | | 6,00,000.00 | |
| | | | | | | | | | | | | 1,08,000.00 | | | |
| | | Total | | | | | | | | | | ₹ 7,08,000.00 | | | |
| Amount Chargeable (in words) INR Seven Lakh Eight Thousand Only | | | | | | | | | | | | E. & O.E | | | |
| HSN/SAC | | Taxable Value | | IGST Rate | | IGST Amount | | Total Tax Amount | | | | | | | |
| 998361 | | 6,00,000.00 | | 18% | | 1,08,000.00 | | 1,08,000.00 | | | | | | | |
| | | Total | | 6,00,000.00 | | 1,08,000.00 | | 1,08,000.00 | | | | | | | |
| Tax Amount (in words) : INR One Lakh Eight Thousand Only | | | | | | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | | | | for PP DIGITALS Authorised Signatory | | | | | |

This is a Computer Generated Invoice