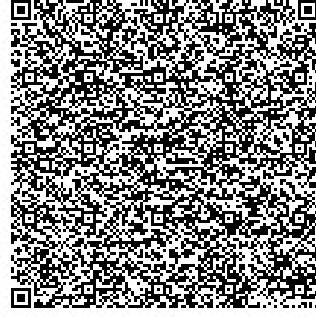


Tax Invoice

e-Invoice



IRN : 69f17641788f68b158ab6bd72fc612b396515ab1b3133-e385ef9ed66e0a6e9d7
 Ack No. : 172517242752744
 Ack Date : 10-Apr-25

PP DIGITALS B-100 SUNDAR NAGAR BYPASS ROAD AJMER ROAD JAIPUR GSTIN/UIN: 08AUHPP2432N1Z9 State Name : Rajasthan, Code : 08		Invoice No.		Dated											
		PP-01-25		10-Apr-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 April Month IGST		998361								6,00,000.00	
												1,08,000.00			
		Total										₹ 7,08,000.00			
Amount Chargeable (in words)												<i>E. & O.E</i>			
INR Seven Lakh Eight Thousand Only															
HSN/SAC				Taxable Value		IGST		Total							
						Rate		Amount		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