

**Tax Invoice**

e-Invoice



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

<b>PP DIGITALS</b> B-100 SUNDAR NAGAR BYPASS ROAD AJMER ROAD JAIPUR GSTIN/UIN: 08AUHPP2432N1Z9 State Name : Rajasthan, Code : 08		Invoice No. <b>PP-01-25</b>	Dated <b>10-Apr-25</b>			
Consignee (Ship to) <b>Krisumi Corporation Private Limited</b> 11th Floor Unit-02 Emaar Capital Tower-2 Sector 26 MG Road Gurugram GSTIN/UIN : 06ADIFS9543H1ZO State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> 11th Floor Unit-02 Emaar Capital Tower-2 Sector 26 MG Road Gurugram GSTIN/UIN : 06ADIFS9543H1ZO State Name : Haryana, Code : 06		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ADVERTISING SERVICES</b> <i>April Month</i> <b>IGST</b>	998361				<b>6,00,000.00</b>  <b>1,08,000.00</b>
Total						<b>₹ 7,08,000.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Seven Lakh Eight Thousand Only</b>						
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) : <b>INR One Lakh Eight Thousand Only</b>						
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  Authorized Signatory			

This is a Computer Generated Invoice