

Tax Invoice

e-Invoice



IRN : d10026ccaec7d774b97bc86d5cf3e3ef9935b32fe7eb-2b7fd07e7c7d4ba77b4
 Ack No. : 172518318296577
 Ack Date : 8-Sep-25

PP DIGITALS B-100 SUNDAR NAGAR BYPASS ROAD AJMER ROAD JAIPUR GSTIN/UIN: 08AUHPP2432N1Z9 State Name : Rajasthan, Code : 08		Invoice No. PP-31-25	Dated 8-Sep-25			
Consignee (Ship to) Krisumi Corporation Private Limited 11th Floor Unit-02 Emaar Capital Tower-2 Sector 26 MG Road Gurugram GSTIN/UIN : 06ADIFS9513H1ZO State Name : Haryana, Code : 06		Delivery Note Reference No. & Date.	Mode/Terms of Payment Other References			
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		Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination			
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ADVERTISING SERVICES 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 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