

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.		Dated		
		PP-31-25		8-Sep-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 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	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