

Tax Invoice

e-Invoice



IRN : **daa73e6530275e0558d1ddd76a6832ab409d5aaedebed-712e37c8adcd59b08b81**
 Ack No. : **172416216775438**
 Ack Date : **13-Nov-24**

PP DIGITALS B-100 SUNDAR NAGAR BYPASS ROAD AJMER ROAD JAIPUR GSTIN/UIN: 08AUHPP2432N1Z9 State Name : Rajasthan, Code : 08		Invoice No.		Dated		
		PP-19-24		13-Nov-24		
		Delivery Note		Mode/Terms of Payment		
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		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
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		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ADVERTISING SERVICES IGST	998361				12,00,000.00 2,16,000.00
Total						₹ 14,16,000.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Fourteen Lakh Sixteen Thousand Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
998361		12,00,000.00	18%	2,16,000.00	2,16,000.00	
Total		12,00,000.00		2,16,000.00	2,16,000.00	
Tax Amount (in words) : INR Two Lakh Sixteen 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