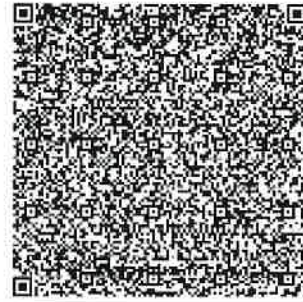


Tax Invoice

Ref No: 42775

42775

e-Invoice



IRN : 31b12d20ef1379f17c8387ec78c8b6ac3f68cb6f088b5c-c8d42a4192027b381f  
 Ack No. : 172518120283633  
 Ack Date : 11-Aug-25

<b>PP DIGITALS</b> B-100 SUNDAR NAGAR BYPASS ROAD AJMER ROAD JAIPUR GSTIN/UIN: 08AUHPP2132N1Z9 State Name : Rajasthan, Code : 08 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	Invoice No.	Dated
	<b>PP-25-25</b>	<b>11-Aug-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ADVERTISING SERVICES</b> AUG MONTH <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) **INR Seven Lakh Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998361	6,00,000.00	18%	1,08,000.00	1,08,000.00
<b>Total</b>			<b>1,08,000.00</b>	<b>1,08,000.00</b>

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

Authorized Signatory

This is a Computer Generated Invoice