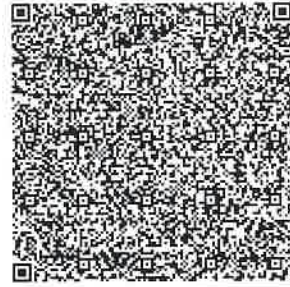


Tax Invoice

e-Invoice



IRN : **b90c20595cc57ab4216464a1a50423e9a6fed191c84b6-cae479d29d0d5df09ee**
 Ack No. : **172517613000913**
 Ack Date : **2-Jun-25**

PP DIGITALS B-100 SUNDAR NAGAR BYPASS ROAD AJMER ROAD JAIPUR GSTIN/UIN: 08AUHPP2432N1Z9 State Name : Rajasthan, Code : 08	Invoice No.	Dated
	PP-07-25	2-Jun-25
Buyer (Bill to) Krisumi Corporation Private Limited 11th Floor Unit-02 Emaar Capital Tower-2 Sector 26 MG Road Gurugram GSTIN/UIN : 06ADIFS9543H170 State Name : Haryana, Code : 06	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	ADVERTISING SERVICES MAY MONTH IGST	998361				6,00,000.00
						1,08,000.00
	Total					₹ 7,08,000.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Eight Thousand Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	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