

Tax Invoice

e-Invoice



IRN : f4cf93c6bcde1c33ae43a5be3f26e6189d5aa7d0e4d20-06fc402e08f710b82fb
 Ack No. : 172516764350599
 Ack Date : 3-Feb-25

PP DIGITALS B-100 SUNDAR NAGAR BYPASS ROAD AJMER ROAD JAIPUR GSTIN/UIN: 08AUHPP2432N1Z9 State Name : Rajasthan, Code : 08		Invoice No.	Dated			
		PP-26-24	3-Feb-25			
		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 February Month 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		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