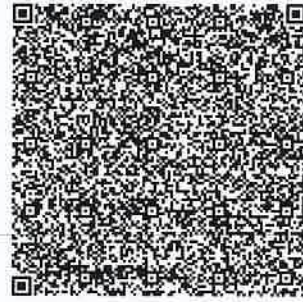


**Tax Invoice**

e-Invoice



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

<b>PP DIGITALS</b> B-100 SUNDAR NAGAR BYPASS ROAD AJMER ROAD JAIPUR GSTIN/UIN: 08AUHPP2432N1Z9 State Name : Rajasthan, Code : 08	Invoice No.	Dated
	<b>PP-19-24</b>	<b>13-Nov-24</b>
Consignee (Ship 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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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> <i>Month Oct - Nov 2024</i>	998361				<b>12,00,000.00</b>
						<b>2,16,000.00</b>
<b>Total</b>						<b>₹ 14,16,000.00</b>

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

**INR Fourteen Lakh Sixteen Thousand Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998361	12,00,000.00	18%	2,16,000.00	2,16,000.00
<b>Total</b>	<b>12,00,000.00</b>		<b>2,16,000.00</b>	<b>2,16,000.00</b>

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