

## Tax Invoice

e-Invoice



IRN : **ec87261b7d0b34297679ae2f3442a40a4561b79bedc2-044a5272cc4557368114**  
 Ack No. : **172416471311011**  
 Ack Date : **20-Dec-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-21-24</b>		<b>20-Dec-24</b>											
		Delivery Note		Mode/Terms of Payment											
Reference No. & Date.		Other References													
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		Buyer's Order No.		Dated											
		Dispatch Doc No.		Delivery Note Date											
		Dispatched through		Destination											
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		Terms of Delivery													
		SI No.		Description of Services		HSN/SAC		Quantity		Rate		per		Amount	
		1		<b>ADVERTISING SERVICES</b>		998361								6,00,000.00	
		<b>IGST</b>										1,08,000.00			
		Total										<b>₹ 7,08,000.00</b>			
Amount Chargeable (in words)												<i>E. &amp; O.E</i>			
<b>INR Seven Lakh Eight Thousand Only</b>															
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>6,00,000.00</b>				<b>1,08,000.00</b>		<b>1,08,000.00</b>					
Tax Amount (in words) : <b>INR One Lakh Eight Thousand Only</b>															
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