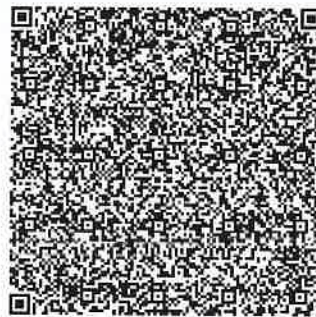


Tax Invoice

Recp ID : 41110

e-Invoice



IRN : a5a44f3414878e0167254b290b870818423cb5afca069-f38d5e171a00a5a1002
 Ack No. : 172517038049490
 Ack Date : 12-Mar-25

PP DIGITALS B-100 SUNDAR NAGAR BYPASS ROAD AJMER ROAD JAIPUR GSTIN/UIN: 08AUHPP2432N1Z9 State Name : Rajasthan, Code : 08	Invoice No.	Dated
	PP-28-24	12-Mar-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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 March 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 Tax Amount
		Rate	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