

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264837

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumi.net	INR 5999.0
SUB-TOTAL	INR 5999.00
IGST (18.00%)	INR 1079.82
TOTAL	INR 7078.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:31:07 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264838

To **AKASH KHURANA**

N/A, C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorp.website	INR 5999.0
SUB-TOTAL	INR 5999.00
IGST (18.00%)	INR 1079.82
TOTAL	INR 7078.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:30:53 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264839

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorp.co.in	INR 3999.0
SUB-TOTAL	INR 3999.00
IGST (18.00%)	INR 719.82
TOTAL	INR 4718.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:30:41 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264840

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorp.online	INR 10999.0
SUB-TOTAL	INR 10999.00
IGST (18.00%)	INR 1979.82
TOTAL	INR 12978.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:30:26 GMT
Location: IN

Thank you for your business
billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264841

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorp.in	INR 3999.0
SUB-TOTAL	INR 3999.00
IGST (18.00%)	INR 719.82
TOTAL	INR 4718.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:30:15 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264842

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorp.net	INR 5999.0
SUB-TOTAL	INR 5999.00
IGST (18.00%)	INR 1079.82
TOTAL	INR 7078.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:30:04 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264843

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorp.com	INR 5199.0
SUB-TOTAL	INR 5199.00
IGST (18.00%)	INR 935.82
TOTAL	INR 6134.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:29:46 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264844

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorporation.biz	INR 4999.0
SUB-TOTAL	INR 4999.00
IGST (18.00%)	INR 899.82
TOTAL	INR 5898.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:29:33 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264845

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorporation.website	INR 5999.0
SUB-TOTAL	INR 5999.00
IGST (18.00%)	INR 1079.82
TOTAL	INR 7078.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:29:18 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264846

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorporation.net.in	INR 3999.0
SUB-TOTAL	INR 3999.00
IGST (18.00%)	INR 719.82
TOTAL	INR 4718.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:29:05 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264847

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorporation.co.in	INR 3999.0
SUB-TOTAL	INR 3999.00
IGST (18.00%)	INR 719.82
TOTAL	INR 4718.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:28:54 GMT
Location: IN

Thank you for your business
billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264848

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorporation.info	INR 4999.0
SUB-TOTAL	INR 4999.00
IGST (18.00%)	INR 899.82
TOTAL	INR 5898.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:28:40 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264849

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorporation.org	INR 4999.0
SUB-TOTAL	INR 4999.00
IGST (18.00%)	INR 899.82
TOTAL	INR 5898.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:28:26 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264850

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorporation.online	INR 10999.0
SUB-TOTAL	INR 10999.00
IGST (18.00%)	INR 1979.82
TOTAL	INR 12978.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:28:09 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264851

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorporation.in	INR 3999.0
SUB-TOTAL	INR 3999.00
IGST (18.00%)	INR 719.82
TOTAL	INR 4718.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:27:57 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264852

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorporation.net	INR 5999.0
SUB-TOTAL	INR 5999.00
IGST (18.00%)	INR 1079.82
TOTAL	INR 7078.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:27:49 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264853

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE**

**INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumicorporation.com	INR 5199.0
SUB-TOTAL	INR 5199.00
IGST (18.00%)	INR 935.82
TOTAL	INR 6134.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:27:27 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264854

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumi.org.in	INR 3999.0
SUB-TOTAL	INR 3999.00
IGST (18.00%)	INR 719.82
TOTAL	INR 4718.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:27:13 GMT
Location: IN

Thank you for your business
billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264855

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumi.net.in	INR 3999.0
SUB-TOTAL	INR 3999.00
IGST (18.00%)	INR 719.82
TOTAL	INR 4718.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:27:03 GMT
Location: IN

Thank you for your business
billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264856

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumi.co.in	INR 3999.0
SUB-TOTAL	INR 3999.00
IGST (18.00%)	INR 719.82
TOTAL	INR 4718.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:26:40 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264857

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumi.info	INR 4999.0
SUB-TOTAL	INR 4999.00
IGST (18.00%)	INR 899.82
TOTAL	INR 5898.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:26:26 GMT
Location: IN

Thank you for your business
billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264858

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumi.biz	INR 4999.0
SUB-TOTAL	INR 4999.00
IGST (18.00%)	INR 899.82
TOTAL	INR 5898.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:26:10 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264859

To **AKASH KHURANA**

N/A, C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumi.org	INR 4999.0
SUB-TOTAL	INR 4999.00
IGST (18.00%)	INR 899.82
TOTAL	INR 5898.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:24:35 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264860

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumi.website	INR 5999.0
SUB-TOTAL	INR 5999.00
IGST (18.00%)	INR 1079.82
TOTAL	INR 7078.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:25:59 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Jun 09, 2023
Invoice ID: 12264861

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

Place of Supply: Delhi

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Restore of krisumi.online	INR 10999.0
SUB-TOTAL	INR 10999.00
IGST (18.00%)	INR 1979.82
TOTAL	INR 12978.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2023.06.12 09:24:17 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002