# BigRock - TAX INVOICE

Apr 23, 2022
Invoice ID: 10242086

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. 501, 5th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

| | |
|---|---|
| **Renewal of krisumicorp.co.in for 1 year** | **INR 549.0** |
| SUB-TOTAL | **INR 549.00** |
| IGST (18.00%) | **INR 98.82** |
| **TOTAL** | **INR 647.82** |

SAC: 998319

DUPLICATE FOR SUPPLIER

Signature Not Verified

Digitally signed by DS ENDURANCE INTERNATIONAL GROUP INDIA PRIVATE LIMITED 1
Date: 2022.04.29 07:53:27 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002