



Envato Elements Pty Ltd

PO Box 16122
Collins Street West
Melbourne, Victoria 8007
Australia
Email: help.elements@envato.com
Registration #: GSTIN 9920AUS29601OSG

Invoice

Invoice # 12055944
Billed On Jun 2, 2023
Terms On-Receipt
Due On Jun 2, 2023

Bill To

Krisumi App

Krisumi Corporation Private Limited
Krisumi Sales Lounge
Sector 36A, Dwarka Express Way
Gurugram, Haryana 122004
India

PAID	on Jun 2, 2023
\$198.00 USD	

Date	Description	Qty	Price	Subtotal
Jun 2, 2023 – Jun 2, 2024	Annual 198	1	\$198.00	\$198.00

Subtotal	\$198.00
Total	\$198.00
Paid	(\$198.00)
Amount Due	\$0.00

Payments

Jun 2, 2023 \$198.00 Payment from Visa ... 8809

Notes

This invoice can be used for tax purposes. To convert the amounts in your local currency, please use the average monthly exchange rate.

Cancel any time at account.elements.envato.com/subscription

State: Haryana

State Code: 6

HSN: 998439

Authorised signatory: Justin Avery

*Purchaser GSTIN: 06AAECV0565A1ZR
GST to be accounted for by purchaser on a reverse charge basis.*

All amounts in United States Dollars (USD)

✔ Thank you, SANJEEV! Your order was placed successfully.

Assign the team licenses you've purchased.

Your Adobe ID account login is krisumiapp@gmail.com. Use it to access the Admin Console where you can assign your purchased licenses of Adobe products and services.

[Assign licenses](#)



Summary

- St** 1 license **Adobe Stock - 10 assets a month**
- Confirmation email sent to krisumiapp@gmail.com
- Order Number **AD01528903635CIN**
- Payment method **VISA** Ending in 8809
- You're being charged **₹24,350.00/yr**
- Questions? [Contact us.](#)



Tax Invoice

Invoice Date

25 May 2023

Invoice no.

03796-13559830

To

Krisumi App

krisumiapp@gmail.com

Krisumi Marketing

BAFiaeOZ_zU

Subscriptions



Canva Pro

iAFj6eer_I4

25 May 2023

₹6,590.00

Total

₹6,590.00

Includes tax

₹1,005.25

Total charged

₹6,590.00

Paid with Visa **** 8809

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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INVOICE

Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain

Invoice # INV-C-2023-2862122
Invoice Date May 09, 2023
Invoice Amount Rs.8,700.00
Customer ID 102152000

PAID

BILLED TO
Krisumi Corporation
Krisumi Corporation Private Limited
Krisumi Sales Lounge, Sector 36A,
Gurgaon, Haryana
IN, Haryana 122004
India
krisumiapp@gmail.com
GSTIN : 06AAECV0565A1ZR

SUBSCRIPTION
ID cf64e748-b10a-4ae3-ab15-99d93de534d1
Billing Period May 09, 2023 to May 09, 2024
Next Billing Date May 09, 2024

DESCRIPTION	AMOUNT (INR)
Premium account on freepik IN A XXX YEAR INR	Rs.8,700.00
	Sub Total Rs.8,700.00
	Total Rs.8,700.00
	Payments -Rs.8,700.00
	Amount Due (INR) Rs.0.00

PAYMENTS

Rs.8,700.00 was paid on 09 May, 2023 09:44 UTC by Visa card ending 8809.

NOTES

Thank you for trusting us

For any queries related to this document please contact us

www.freepik.com/profile/support

*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.

VAT Number ESB93183366. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059

Freepik Indian GSTIN: 9921ESP29001OST | HSN Code: 998439 - Kenya VAT Number: P052067565L - UK VAT Registration number: GB366373376

Taiwan Business ID Number: 88252418 ; Tax Serial Number: A100330439 - Malaysia Service Tax Registration Number: 21000075

Singapore GST Registration Number: M90374191J - Turkey Tax Registration Number: 3881572814 - Chile VAT Number: 593080900 - Indonesian Tax

ID: 330012915053000