

BigRock - TAX INVOICE

Apr 23, 2022
Invoice ID: 10241648

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 krisumi.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

ORIGINAL FOR RECIPIENT


25/04/22


25/04/22

Signature valid

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 1
Date: 2022.04.23 07:17:34 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002