

# BigRock - RECEIPT

Apr 23, 2022  
Receipt ID: 3770453

To **AKASH KHURANA**

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

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

Unit No. 501, 5th Floor,  
NESCO IT Park,,  
Western Express Highway,  
Goregaon (East),  
Mumbai-400063  
Maharashtra, India

Received INR 13815.44 for Payment for InvoiceID(s) : 114361100  
via Payu.in (Ref: Payment-C-10311639-24980827)

INR 13815.44

**TOTAL INR 13815.44**

*Yogesh Kumar*  
*25/04/22*

**Signature valid**

Digitally signed by DS  
ENDURANCE INTERNATIONAL  
GROUP INDIA PRIVATE LIMITED 1  
Date: 2022.04.23 09:04:50 GMT  
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

*Asmita*  
*25/04/22*

*Annexure - 1*