

34189

# Analytics Resource

## INVOICE

INVOICE # AR-2023IN005

Date: May 26, 2023  
GST 07AJTPN5867E3ZJ  
SAC: 998319

### Analytics Resource

BE-191, Mayapuri,

New Delhi - 110064

TO:

### Krisumi Corporation Pvt. Ltd.

3rd Floor, Central Plaza

Mall, DLF Golf Course

Road, Sector 53

Gurugram, Haryana 122001

GST 06AAECV0565A1ZR

DESCRIPTION	MONTHS	DAILY (INR)	TOTAL
1 Tele-Caller (20th May to 26th May)	5 Days	1,600/-	8,000/-
IGST @ 18%			1,440/-
TOTAL			9,440/-

**PLEASE NOTE:**

\*THIS IS A COMPUTER-GENERATED PRINTOUT, AND NO SIGNATURE IS REQUIRED.

**For Analytics Resource**

*Deena*

*Roshan  
or to pay*

 **Analytics Resource**

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