

# BigRock - INVOICE

Apr 01, 2024

Transaction Id: 127754440

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. 401, 4th 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 609.0
SUB-TOTAL	INR 609.00
IGST (18.00%)	INR 109.62
<b>TOTAL</b>	<b>INR 718.62</b>

SAC: 998319



Thank you for your business

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