

34190



Analytics Resource

INVOICE

INVOICE # AR-2023IN006

Date: May 30, 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 (27th May to 30th May)	4 Days	1,600/-	6,400/-
IGST @ 18%			1,152/-
TOTAL			7,552/-

PLEASE NOTE:

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

For Analytics Resource

Deena

*Rohit
OK to pay*



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Mobile: 85279 13399

Email: contact@analyticsresoure.com