

# BigRock - RECEIPT

Apr 23, 2022  
Receipt ID: 3770372

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 13508.64 for Payment for InvoiceID(s) : **INR 13508.64**  
114360443,114360445,114360447,114360451,114360453,114360  
455,114360458,114360460,114360462,114360464,114360467,11  
4360470 via Payu.in (Ref: Payment-C-10311639-24980606)

**TOTAL INR 13508.64**

**Signature valid**

Digitally signed by DS  
ENDURANCE INTERNATIONAL  
GROUP INDIA PRIVATE LIMITED 1  
Date: 2022.04.23 08:29:06 GMT  
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

*Sumit*  
25/04/22

*Akash Khurana*  
25/04/22

*Ananya - J*