BigRock - TAX INVOICE

Apr 23, 2022
Invoice ID: 10242076

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. 501, 5th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.org for 1 year	**INR 899.0**
SUB-TOTAL	**INR 899.00**
IGST (18.00%)	**INR 161.82**
TOTAL	**INR 1060.82**

SAC: 998319

DUPLICATE FOR SUPPLIER

Signature Not Verified

Digitally signed by DS ENDURANCE INTERNATIONAL GROUP INDIA PRIVATE LIMITED 1
Date: 2022.04.29 07:54:29 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002