



Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain
GSTIN : 9921ESP29001OST

INVOICE

Invoice # INV-C-2024-6237614

Invoice Date May 09, 2024

Invoice Amount Rs.8,700.00

Customer ID 102152000

PAID

BILLED TO

Krisumi Corporation
Krisumi Corporation Private Limited
Krisumi Sales Lounge, Sector 36A,
Gurgaon, Haryana
IN, Haryana 122004
India
krisumiapp@gmail.com
GSTIN : 06AAECV0565A1ZR

SUBSCRIPTION

ID cf64e748-b10a-4ae3-ab15-99d93de534d1
Billing Period May 09, 2024 to May 09, 2025
Next Billing Date May 09, 2025

DESCRIPTION

AMOUNT (INR)

Freepik Premium Yearly

Rs.8,700.00

Sub Total Rs.8,700.00

Total Rs.8,700.00

Payments -Rs.8,700.00

Amount Due (INR) **Rs.0.00**

PAYMENTS

Rs.8,700.00 was paid on 10 May, 2024 11:47 UTC by Visa card ending 8809.

NOTES

Thank you for trusting us

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*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.

VAT Number ESB93183366. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059

Freepik Indian HSN Code: 998439 - Taiwan Tax Serial Number: A100330439