

BigRock - TAX INVOICE

Apr 23, 2022
Invoice ID: 10242285

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 krisumicorp.in for 1 year	INR 679.0
SUB-TOTAL	INR 679.00
IGST (18.00%)	INR 122.22
TOTAL	INR 801.22

SAC: 998319

DUPLICATE FOR SUPPLIER

Thank you for your business
billing@bigrock.com | +91-2267209002