

INVOICE

INVOICE # AR-10331

Date: Aug 03, 2021

GST 07AJTPN5867E3ZJ

SAC: 9985

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

DESCRIPTION	MONTHS	DAILY (INR)	TOTAL
1 Tele-callers Daily Cost (1 Aug to 31 Aug)	30 Days	1,600/-	48,000/-
GST @ 18%			8,640/-
TOTAL			56,640/-

PLEASE NOTE:

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

**For Analytics Resource**
Proprietor