

INVOICE

INVOICE # AR-10329
Date: July 15, 2021
GST 07AJTPN5867E3ZJ

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
2 Tele-callers Daily Cost (14 th June to 1 st July)	18 Days	1,200/-	43,200/-
GST @ 18%			7,776/-
TOTAL			50,976/-

PLEASE NOTE:

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

