

# BigRock - TAX INVOICE

Apr 23, 2022  
Invoice ID: 10242281

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

<b>Renewal of krisumi.website for 1 year</b>	<b>INR 849.0</b>
<b>SUB-TOTAL</b>	<b>INR 849.00</b>
<b>IGST (18.00%)</b>	<b>INR 152.82</b>
<b>TOTAL</b>	<b>INR 1001.82</b>

SAC: 998319

DUPLICATE FOR SUPPLIER

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