

# BigRock - INVOICE

Apr 20, 2022

Transaction Id: 114301138

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 krisumi.com for 1 year

INR 959.0

SUB-TOTAL INR 959.00

IGST (18.00%) INR 172.62

**TOTAL INR 1131.62**

SAC: 998319

*Yogesh Kumar*  
25/04/22

*AKASH KHURANA*  
25/04/22

**Signature valid**

Digitally signed by DS  
ENDURANCE INTERNATIONAL  
GROUP INDIA PRIVATE LIMITED 1  
Date: 2022.04.20 13:49:30 GMT  
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002