

INVOICE

INVOICE # AR-10330

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
2 Tele-callers Daily Cost (30 July to 20 Aug)	20 Days	1,200/-	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**