

BigRock - RECEIPT

Mar 18, 2024
Receipt ID: 5113899

To **AKASH KHURANA**

N/A,C2/41,
Safdarjung Dev Area,
New Delhi-110016
Delhi, India

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**
Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

Received INR 45478.38 for Payment for InvoiceID(s) : 127233081
via CCAvenue (Ref: Payment-C-10311639-29101646)

INR 45478.38

TOTAL INR 45478.38



Signature valid

Digitally signed by D
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 3
Date: 2024.04.06 06:49:15 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578356

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorporation.website for 1 year	INR 1169.0
SUB-TOTAL	INR 1169.00
IGST (18.00%)	INR 210.42
TOTAL	INR 1379.42

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578336

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorporation.info for 1 year	INR 2095.0
SUB-TOTAL	INR 2095.00
IGST (18.00%)	INR 377.10
TOTAL	INR 2472.10

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578337

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorporation.org for 1 year	INR 989.0
SUB-TOTAL	INR 989.00
IGST (18.00%)	INR 178.02
TOTAL	INR 1167.02

SAC: 998319

DUPLICATE FOR SUPPLIER

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billing@bigrock.com | +91-2267209002

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578338

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorporation.online for 1 year	INR 2289.0
SUB-TOTAL	INR 2289.00
IGST (18.00%)	INR 412.02
TOTAL	INR 2701.02

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578339

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.info for 1 year	INR 2095.0
SUB-TOTAL	INR 2095.00
IGST (18.00%)	INR 377.10
TOTAL	INR 2472.10

SAC: 998319

DUPLICATE FOR SUPPLIER

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BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578340

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.biz for 1 year	INR 1909.0
SUB-TOTAL	INR 1909.00
IGST (18.00%)	INR 343.62
TOTAL	INR 2252.62

SAC: 998319

DUPLICATE FOR SUPPLIER

Thank you for your business
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BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578341

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorporation.in for 1 year	INR 749.0
SUB-TOTAL	INR 749.00
IGST (18.00%)	INR 134.82
TOTAL	INR 883.82

SAC: 998319

DUPLICATE FOR SUPPLIER

Thank you for your business
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BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578342

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.org for 1 year	INR 989.0
SUB-TOTAL	INR 989.00
IGST (18.00%)	INR 178.02
TOTAL	INR 1167.02

SAC: 998319

DUPLICATE FOR SUPPLIER

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BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578343

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.website for 1 year	INR 1169.0
SUB-TOTAL	INR 1169.00
IGST (18.00%)	INR 210.42
TOTAL	INR 1379.42

SAC: 998319

DUPLICATE FOR SUPPLIER

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BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578344

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorporation.net for 1 year	INR 1185.0
SUB-TOTAL	INR 1185.00
IGST (18.00%)	INR 213.30
TOTAL	INR 1398.30

SAC: 998319

DUPLICATE FOR SUPPLIER

Thank you for your business
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BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578345

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorp.website for 1 year	INR 1169.0
SUB-TOTAL	INR 1169.00
IGST (18.00%)	INR 210.42
TOTAL	INR 1379.42

SAC: 998319

DUPLICATE FOR SUPPLIER

Thank you for your business
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BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578346

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorporation.com for 1 year	INR 1319.0
SUB-TOTAL	INR 1319.00
IGST (18.00%)	INR 237.42
TOTAL	INR 1556.42

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578347

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorp.co.in for 1 year	INR 609.0
SUB-TOTAL	INR 609.00
IGST (18.00%)	INR 109.62
TOTAL	INR 718.62

SAC: 998319

DUPLICATE FOR SUPPLIER

Thank you for your business
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BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578348

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.online for 1 year	INR 2289.0
SUB-TOTAL	INR 2289.00
IGST (18.00%)	INR 412.02
TOTAL	INR 2701.02

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578349

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.in for 1 year	INR 749.0
SUB-TOTAL	INR 749.00
IGST (18.00%)	INR 134.82
TOTAL	INR 883.82

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578350

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorp.online for 1 year	INR 2289.0
SUB-TOTAL	INR 2289.00
IGST (18.00%)	INR 412.02
TOTAL	INR 2701.02

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578351

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.net for 1 year	INR 1185.0
SUB-TOTAL	INR 1185.00
IGST (18.00%)	INR 213.30
TOTAL	INR 1398.30

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578330

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorp.in for 1 year	INR 749.0
SUB-TOTAL	INR 749.00
IGST (18.00%)	INR 134.82
TOTAL	INR 883.82

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578331

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.com for 1 year	INR 1319.0
SUB-TOTAL	INR 1319.00
IGST (18.00%)	INR 237.42
TOTAL	INR 1556.42

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578332

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorporation.net.in for 1 year	INR 609.0
SUB-TOTAL	INR 609.00
IGST (18.00%)	INR 109.62
TOTAL	INR 718.62

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578333

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorporation.co.in for 1 year	INR 609.0
SUB-TOTAL	INR 609.00
IGST (18.00%)	INR 109.62
TOTAL	INR 718.62

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578334

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.org.in for 1 year	INR 609.0
SUB-TOTAL	INR 609.00
IGST (18.00%)	INR 109.62
TOTAL	INR 718.62

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578335

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.net.in for 1 year	INR 609.0
SUB-TOTAL	INR 609.00
IGST (18.00%)	INR 109.62
TOTAL	INR 718.62

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - PENDING INVOICE

Mar 18, 2024
Transaction Id: 127754440

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumi.co.in for 1 year	INR 609.0
SUB-TOTAL	INR 609.00
IGST (18.00%)	INR 109.62
TOTAL	INR 718.62

SAC: 998319

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578352

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorp.net for 1 year	INR 1185.0
SUB-TOTAL	INR 1185.00
IGST (18.00%)	INR 213.30
TOTAL	INR 1398.30

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578353

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorp.com for 1 year	INR 1319.0
SUB-TOTAL	INR 1319.00
IGST (18.00%)	INR 237.42
TOTAL	INR 1556.42

SAC: 998319

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578354

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of Advanced for krisumi.com for 12 months	INR 5148.0
SUB-TOTAL	INR 5148.00
IGST (18.00%)	INR 926.64
TOTAL	INR 6074.64

SAC: 998315

DUPLICATE FOR SUPPLIER

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

BigRock - TAX INVOICE

Mar 18, 2024
Invoice ID: 13578355

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. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of krisumicorporation.biz for 1 year	INR 1909.0
SUB-TOTAL	INR 1909.00
IGST (18.00%)	INR 343.62
TOTAL	INR 2252.62

SAC: 998319

DUPLICATE FOR SUPPLIER

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