

INVOICE

INVOICE # AR-10335
Date: Aug 18, 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
4 Tele-Callers	25 Days	1,600/-	1,60,000/-
GST @ 18%			28,800/-
TOTAL			1,88,800/-

PLEASE NOTE:

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