

INVOICE

INVOICE # AR-10340
Date: December 28, 2021
GST 07AJTPN5867E3ZJ
SAC: 998319

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

GST 06AAECV0565A1ZR

DESCRIPTION	MONTHS	DAILY (INR)	TOTAL
3 Tele-Callers	8 Days	1,600/-	38,400/-
IGST @ 18%			6,912/-
TOTAL			45,312/-

PLEASE NOTE
THIS IS A COMPUTER GENERATED RECEIPT AND NO SIGNATURE IS REQUIRED

For Analytics Resource

Deena