

**INVOICE**

INVOICE # AR-2022806-A

Date: December 06, 2022

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
2 Tele-Callers	15 Days	1,600/-	48,000/-
IGST @ 18%			8,640/-
TOTAL			56,640/-

**PLEASE NOTE:****\* THIS IS A COMPUTER-GENERATED PRINTOUT, AND NO SIGNATURE IS REQUIRED.****For Analytics Resource**