

INVOICE

INVOICE # AR-10336
Date: November 08, 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

Gurgaon, Haryana 122001

| DESCRIPTION | MONTHS | DAILY (INR) | TOTAL |
|----------------|---------|-------------|----------|
| 2 Tele-Callers | 25 Days | 1,600/- | 80,000/- |
| GST @ 18% | | | 14,400/- |
| TOTAL | | | 94,400/- |

PLEASE NOTE:

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

For Analytics Resource

Devs