

INVOICE

INVOICE # AR-10340

Date: December 20, 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
3 Tele-Callers	8 Days	1,600/-	38,400/-
GST @ 18%			69,12/-
TOTAL			45,312/-

PLEASE NOTE

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

For Analytics Resource*Deevy*