

# BigRock - INVOICE

Jul 25, 2022

Transaction Id: 116319582

To **AKASH KHURANA**

N/A,C2/41,  
Safdarjung Dev Area,  
New Delhi-110016  
Delhi, India

Place of Supply: Delhi

From **ENDURANCE  
INTERNATIONAL GROUP  
(INDIA) PRIVATE LIMITED**

Unit No. 501, 5th Floor,  
NESCO IT Park,,  
Western Express Highway,  
Goregaon (East),  
Mumbai-400063  
Maharashtra, India

GST ID:  
27AAECD1043M1ZP

<b>Renewal of Advanced for krisumi.com for 12 months</b>	<b>INR 4668.0</b>
SUB-TOTAL	<b>INR 4668.00</b>
IGST (18.00%)	<b>INR 840.24</b>
<b>TOTAL</b>	<b>INR 5508.24</b>

SAC: 998315



**Signature valid**

Digitally signed by DS  
ENDURANCE INTERNATIONAL  
GROUP INDIA PRIVATE LIMITED 1  
Date: 2022.07.25 07:45:04 GMT  
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002