

INVOICE

INVOICE # AR-2023IN001

Date: January 20, 2023
GST 07AJTPN5867E3ZJ
SAC: 998319**Analytics Resource**BC-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

