

INVOICE

INVOICE # AR-10329
Date: July 15, 2021
GST 07AJTPN5887E3ZJ
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
2 Tele-callers Daily Cost (14 th June to 1 st July)	18 Days	1,200/-	43,200/-
GST @ 18%			7,776/- ✓
TOTAL			50,976/- ✓

For Analytics Resource

Pooja

Proprietor

Saa-2