



Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain
GSTIN : 9921ESP29001OST

BILLED TO
Krisumi Corporation
Krisumi Corporation Private Limited
Krisumi Sales Lounge, Sector 36A
Haryana 122004
India
marketing@krisumi.com
GSTIN : 06AAECV0565A1ZR

INVOICE

Invoice # INV-C-2025-10997684
Invoice Date Jul 19, 2025
Invoice Amount ₹20,250.00
Customer ID 208257036

PAID

SUBSCRIPTION
ID 10cbed2b-202a-4463-8b86-8c877ad582bd
Billing Period Jul 19, 2025 to Jul 19, 2026
Next Billing Date Jul 19, 2026
VAT NUMBER(CF) 06AAECV0565A1ZR

DESCRIPTION	UNITS	AMOUNT (INR)
Freepik Premium+ Yearly	1	₹20,250.00
₹20,250.000 x 1 Units		

Sub Total ₹20,250.00

Total ₹20,250.00

Payments -₹20,250.00

Amount Due (INR) ₹0.00

PAYMENTS

₹20,250.00 was paid on 19 Jul, 2025 07:24 UTC by Visa card ending 0472.

NOTES

Thank you for trusting us

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*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.

VAT Number ESB93183366. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059

Freepik Indian HSN Code: 998439 - Taiwan Tax Serial Number: A100330439