



# Analytics Resource

## INVOICE

INVOICE # AR-2023IN004

Date: March 14, 2023  
GST 07AJTPN5867E3ZJ  
SAC: 998319

### 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

GST 06AAECV0565A1ZR

DESCRIPTION	MONTHS	DAILY (INR)	TOTAL
1 Tele-Caller (26 <sup>th</sup> Feb to 14 <sup>th</sup> March)	15 Days	1,600/-	24,000/-
IGST @ 18%			4,320/-
TOTAL			28,320/-

PLEASE NOTE:s

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

**For Analytics Resource**

*Devi*



**Analytics Resource**

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