

INVOICE

Client Name:

Hansa Customer Equity Pvt. Ltd.
403-404, 4th Floor, B Wing,
Kohinoor Commercial Office Towers,
Kohinoor City Mall, Kirol Road,
Off. LBS Marg, Kurla (W) Mumbai - 400070

Invoice No.:**3****Date :****10-May-22****Particulars****Amount in Rs.****Professional Fees for the Period of May 2022****40000****Total****40,000.00****(Rupees Forty Thousand Only)****Signature :** Sir. Gopalakrishnan Kumar**PAN : AVPPK6909G****Name :** Sir. Gopalakrishnan Kumar