

ESSENVIA SOLUTIONS PRIVATE LIMITED			
Basis of Invoice for Dec-23			
FOR THE MONTH OF	Dec-23		
Direct Expenses		USD	83.19
Salary	25,81,241	31,028	
staff welfare	8,183	98	
PF Employer	1,34,278	1,614	
Indirect Expenses		-	
Rates and Taxes	1,200	14	
Professional charges	48,500	583	
software charges	600	7	
office rent	11,770	141	
Bank charges	30	0	
Stpi fees	4,583	55	
Exchange fluctuation	-1,482	-18	
Total Expenses For the Month	27,88,903	33,524	
Add Mark up @ 18%	5,02,003	6,034	
Total Billable Exp -Dec-23	32,90,905	39,559	