

INVOICE

Hemant Puthran
Mumbai
puthranhemant@gmail.com
28th October

Billed To:

The Director,
E2 Infosystems Pvt.Ltd.
Plot No.40,
5th Avenue,
Besant Nagar,
Chennai- 600090

Invoice Number:

AZRPP4123H

Date of Issue:

AZRPP4123H

PNR:

AZRPP4123H

Invoice Total:

₹ 000

Description**Amount**

Professional fees towards consultation service
₹ 77000 per 22 days

₹ 000

Details:

1. **Period:** 28 September
2. **Total Working Days:** 28 days
3. **Personal Holidays:** 28 days
4. **Company Holidays:** 28 days (24th, 5, 6, 8, 9)
5. **Net Working Days**(2-3-4): 28 days

Thank You

Hemant Puthran

Account Details:

Hemant Puthran