

INVOICE

Hemant Puthran
303, Gokul Heaven
Thakur Complex, Kandivali (E)
Mumbai-400101
puthranhemant@gmail.com

Billed To:

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

Invoice Number:

0101142018

Date of Issue:

14th Nov January 2018

PAN Number:

AZRPP4123H

Description**Amount**

- Professional fees towards consultation service

₹ 77000

Thank You

Hemant Puthran

Account Details:

Hemant Puthran
1280131000065
Chennai Besant Nagar Branch[1280]

ANNEXURE-I

1. Details of accounted days

- (a) **Duration:** *25th December 2017 - 14th January 2017.*
- (b) **Total Working Days:** *16 days.*
- (c) **Personal Holidays:** *N.A*
- (d) **Company Holidays:** *N.A*
- (e) **Net Working Days**(2-3-4): *16 days.*