

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:

0111012017

Date of Issue:

1st November 2017

PAN Number:

AZRPP4123H

Description**Amount**

- Professional fees towards consultation service
₹ 77000 per 22 days¹

₹ 77000

Thank You

Hemant Puthran

Account Details:

Hemant Puthran
1280131000065
Chennai Besant Nagar Branch[1280]

ANNEXURE-I

1. Details of accounted days

- (a) **Duration:** *28th September 2017 - 1st November 2017.*
- (b) **Total Working Days:** *25 days.*
- (c) **Personal Holidays:** *1 day. (10th October)*
- (d) **Company Holidays:** *2 days. (2nd, 18th October)*
- (e) **Net Working Days**(2-3-4): *22 days.*

ANNEXURE-II

Task Log Report

Project:

Duration:

Date	Task	Description	Hours
	- Professional fees towards ₹ 77000 per 22 days ¹	₹ 77000 towards consultation service	