

# INVOICE

Hemant Puthran  
Mumbai  
puthranhemant@gmail.com

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**Billed To:**

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

**Invoice Number:**

0011012017

**Date of Issue:**

1<sup>st</sup> November 2017

**Invoice Total:**

₹ 77000

**PNR:**

AZRPP4123H

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**Description****Amount**

- Professional fees towards consultation service  
₹ 77000 per 22 days

₹ 77000

**Details:**

1. **Period:** 28<sup>th</sup> September 2017 - 1<sup>st</sup> November 2017.
2. **Total Working Days:** 25 days.
3. **Personal Holidays:** 1 day. (10<sup>th</sup> October)
4. **Company Holidays:** 2 days. (2<sup>nd</sup>, 18<sup>th</sup> October)
5. **Net Working Days**(2-3-4): 22 days.

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**Thank You**

Hemant Puthran

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**Account Details:**

Hemant Puthran  
1280131000065  
Chennai Besant Nagar Branch[1280]