

INVOICE

Hemant Puthran
Mumbai
puthranhemant@gmail.com

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:

₹ 77000

Description**Amount**

Professional fees towards consultation service
22 days 28 September-

₹ 77000

Thank You

Hemant Puthran

Account Details:

Hemant Puthran