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| SHARAD CHANDRA SHARMA Turia Tech | invoice |
| 506 TODAY GRANDVISTA A  ULWE NAVI MUMBAI  9770411162 | **INVOICE** no. 002/50522/02  **DATE** 5th June 2022 |
| **TO**  IRJMETS & IJPREMS  International Research Journal of Engineering and Technology and science  INDORE  90988 55509/ 78696 96794 | **FOR** MAINTINENCE IRJMETS & IJPREMS |

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| Description | Amount |
| WEBSITE MAINTINENCE (CURRENT SCOPE IJPREMS+IRJMETS) + SECURITY PENITATRATION QUATERLY \* \* | 170000.00 |
| IJPREMS REDEVELOPMENT \* | 25000.00 |
| IJPREMS MIGRATION + DATA MANAGEMENT \* | 15000.00 |
| IJPREMS new functionality ( DOI, PAYPAL INTEGRATION, ADMIN PANEL MERGE etc) \* | 25000.00 |
| **Total** | 235000.00 |

PAYMENT BY GPAY/PAYTM TRANSFER TO 9770411162

Payment is Due within 25 Days

If you have any questions concerning this invoice, SHARAD CHANDRA SHARMA | 9770411162

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#### Thank you for your business.