



HARVARD | BUSINESS | SCHOOL

Executive Education Invoice

Bill To:

Singhal, Dinesh
Krisumi Corporation Private Limited
461-461, Udyog Vihar Phase 3
Gurgaon Haryana 122016
India

Invoice Number: SIN075462
PO Number:
Invoice Date: 14 September, 2022
Total Charges: \$ 45,500.00
Total Payments/Credits: \$ 0.00
Balance Due: \$ 45,500.00
Due Date: 11 January, 2023

Participant Name: Mohit Jain		
Program Name: Owner/President Management		
Program Acronym: OPM59.3		
Program Dates: March 19, 2023 - April 06, 2023		
Invoice Item	Item Description	Amount
REG-FEE	Program Fee (Mohit Jain OPM59.3).	45,500.00
Balance Due:		\$ 45,500.00

For KRISUMI CORPORATION PVT. LTD.

Akash Khurana
Authorised Signatory

For KRISUMI CORPORATION PVT. LTD.

Amazab
Authorised Signatory

Payment Options

Harvard Tax I.D. Number: 042-103-580
[Harvard W-9](#) (with Taxpayer ID and Certification)

(Payments must be made in U.S. Dollars)

COMPANY OR BANK CHECK:

Payable to:
Harvard Business School
ExEd Finance (Tata Hall, Suite 020)
1 Soldiers Field
Boston, MA 02163
USA

Please include as Remittance Advice: Invoice Number, Participant's Name, HBS Executive Education Program Name

CREDIT CARD: Visa, MasterCard, American Express and Discover

[To securely pay by credit card, please click this link.](#)

If you have any questions or need assistance, please call 617-495-5581.

Please Note: The Participant/Company is responsible for paying the full invoice value without deduction. The Participant/Company shall be responsible for and pay all prevailing taxes, duties, fees and permits due under the laws of their own country.

ELECTRONIC FUND TRANSFERS:

Bank of America, 100 Federal Street, Boston, MA 02110
Account Name: President & Fellows of Harvard College HBS Incoming Wire Account
Bank Acct #: 9428429810
ABA # for Wire Transfers: 026009593
ABA # for ACH Transfers: 011000138 (CTX format preferred)
Swift Code #: BOFAUS3N

Please include: Invoice Number, Participant's Name, Company/Organization, HBS Executive Program Name

Please email the bank wire confirmation to: exed_finance@hbs.edu

Program Fee includes any applicable charges for tuition, room, board and materials.

Payment Terms: Payment is due within thirty days of the invoice date or upon receipt of the invoice if admission is within 30 days of the start of the program.

Cancellation Policy

Payment is due within 30 days of the invoice date. Cancellations or deferrals must be submitted in writing more than 30 days before the program start date to receive a full refund. Due to program demand and the volume of pre-program preparation, cancellations or deferrals received less than 31 days before the program start date will be charged as follows:

- 15 to 30 days before the program start date = one-half (50% of the program fee)
- Less than 15 days before the program start date = full payment (100% of the program fee)

Should you have questions regarding payment, wish to change your billing information, or require a receipt, please contact HBS Executive Education Finance at exed_finance@hbs.edu.

SOLDIERS FIELD | BOSTON, MA 02163 | Ph 617.495.5581 | exed_finance@hbs.edu
GEORGE F. BAKER FOUNDATION