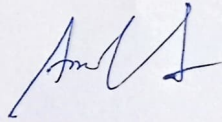


INVOICE	
AMOL GOJE H-302, Laburnum Park, Magarpatta City, Pune: 411013 Contact : 9823082835	Invoice No : 2025-26/01
	Date: 07th Jan 2025
	Mode/Tems of Payment - AS PER CONTRACT
Customer: Techne AI Pvt Ltd 2nd Floor, Mudliar Chambers, Mudaliar Road, Rasta Peth, Pune - 411011 GSTIN/UIN: 27AAICT4342D1ZG	
Description of Service: Consultancy Service	Amount
Consultancy Service from the period : 15th Oct 2025 to 31st Dec 2025	500000
Total	500000
Amount (in words) : INR Five Lakh Only	E.&O.E
PAN No: ABPPG0446G <u>Bank Details</u> Bank Name: Axis Bank Branch: Appa Balwant Chwok, Pune A/c No: 135010100000143 IFSC: UTIB0002840	 Signature
SUBJECT TO PUNE JURISDICTION THIS IS A COMPUTER GENERATED INVOICE	