

# The Chair Mechanic



**Invoice**  
**Invoice # 424**

**Date**  
**02/04/2024**

**Due date**  
**02/04/2024**

**1st Floor, Hari Manisha Building,  
Near Sant Kabir Chowk,  
Nana Peth, Pune 02, Mob. 7972103061  
chairmechanic.in@gmail.com**

**Bill To**  
**TECHNE AI Pvt**  
**2 Floor, Above Dhanvantari Hospital,  
Rasta Peth**

#	Items	Qty	Unit cost	Total
1	Office Chair Hydraulic Gas Lift	4	₹550.00	₹2,200.00
2	Castor Wheels	15	₹45.00	₹675.00
3	Fitting Servicing And Labour	17	₹80.00	₹1,360.00

**Subtotal ₹4,235.00**

## Payment Options

**Total ₹4,235.00**

**Paid ₹0.00**

## Paypal address

**G-Pay No. 7972103061**

**Balance Due ₹4,235.00**

**Make cheques payable to**  
**The Chair Mechanic**

## Bank transfer

**SVC CO-OPERATIVE BANK LTD. A/c No**  
**110104180000526,**

## Other

**RTGS/NEFT/IFS Code : SVCB0000101**