

RECEIPT



BILL TO	Invoice #	INV84951023
	Invoice Date	May 16, 2025
Techne AI Pvt Ltd Moodlivaar Chambers	Terms	Due Upon Receipt
5	Due Date	May 16, 2025
Pune, India 411011 India	Currency	USD
VAT ID: 27AAICT4342D1ZG		

QUANTITY	DESCRIPTION	RATE	AMOUNT
28	GitHub Team Plan - Month May 16, 2025 - Jun 15, 2025	\$4.00	\$112.00
5	GitHub Team Plan - Month May 16, 2025 - Jun 15, 2025	\$4.00	\$20.00

	SUBTOTAL:	\$132.00
f applicable, customer should account for the respective VAT reverse charge.	TAX:	\$0.00
	INVOICE TOTAL:	\$132.00
	APPLIED TRANSACTIONS:	
	P-71192490 May 29, 2025	-\$132.00
	BALANCE DUE:	\$0.00
	*VAT is included in the sales price whether the sales	nen and where applicable.

Notes