



Inventiway Solutions Pvt. Ltd

B19/20, Green Acres, Salunke Vihar Road, Kondhwa, Pune - 411048

GST Number - 27AAFCI7726P1ZV

INVOICE

Date: Jan 29, 2025

Bill Number: 00088/2024 -2025

Billing Address:

Techne AI, 2ND Floor, Modliar Chambers, Near Kaka Halwai, Rasta peth, Pune - 411011

GST Number – 27AAICT4342D1ZG

Description	Total
Consultation fees for Dhairyashil Chavan placing for Purchase Executive (8.33% of the total offered CTC – 4,40,000 /-)	36,652/-
CGST @ 9%	3,299/-
SGST @ 9%	3,299/-
IGST @ 18%.	
Total Invoice Value (in figures)	43,250/-

Total Invoice Value (in words) - Forty three thousand two hundred and fifty only.

Payable at 'Inventiway Solutions Pvt. Ltd.'

Axis Bank - Pune | Wanawadi Branch | Current Account Number: 920020044147270

IFSC Code: UTIB0000110

PAN Number – AAFCI7726P

Authorised Signature