



TAX INVOICE

ProGetters
281/B, Vrindavan, Nr. Savitri Bai Phule Udyan
Tanaji Nagar, Chinchwad
Pune, Maharashtra 411033
India

Mobile: 7769937581
www.progetters.com

BILL TO
Techne Ai Pvt Ltd
2nd floor , Modliar chambers,
above kaka halwai
near kem hospital, rasta peth
Pune, Maharashtra 411011
India

GSTIN: 27AAICT4342D1ZG
minal.pawar@techneai.com

Invoice Number: PRGTS- 050

Invoice Date: April 1, 2024

Payment Due: April 1, 2024

Amount Due (INR): ₹65,735.44

Services	Quantity	Amount
Recruitment (SAC No.: 998512) Permanent Recruitment Services Rendered @7.33% of the gross CTC against the successful recruitment of Ms. Swapnali Bhosale	1	₹55,708.00
Subtotal:		₹55,708.00
CGST 9% (27ARJPK8922B1ZS):		₹5,013.72
SGST 9% (27ARJPK8922B1ZS):		₹5,013.72
Total:		₹65,735.44
Amount Due (INR):		₹65,735.44

Notes / Terms

Bank Details
M/S Progetters
AXIS Bank
Pimpri - Chinchwad Branch
IFSC Code: UTIB0000103
Bank Account No: 918020100801165
GST No: 27ARJPK8922B1ZS
Kindly attach TDS Certificate if
applicable
Pan No: ARJPK8922B



TAX INVOICE

ProGetters
281/B, Vrindavan, Nr. Savitri Bai Phule Udyan
Tanaji Nagar, Chinchwad
Pune, Maharashtra 411033
India

Mobile: 7769937581
www.progetters.com

Notes / Terms
For ProGetters

Thank you for your Business!