



Inventiway Solutions Pvt. Ltd

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

GST Number - 27AAFCI7726P1ZV

INVOICE

Date: Oct 8, 2024

Bill Number: 00063/2024 -2025

Billing Address:

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

GST Number – 27AAICT4342D1ZG

Description	Total
Consultation fees for Sejal Tamvekar placing for Project Developer (8.33% of the total offered CTC – 7,00,000 /-)	58,310/-
CGST @ 9%	5248/-
SGST @ 9%	5248/-
IGST @ 18%.	
Total Invoice Value (in figures)	68,806/-

Total Invoice Value (in words) - Sixty Eight thousand eight hundred and six only.

Payable at 'Inventiway Solutions Pvt. Ltd.'

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

IFSC Code: UTIB0000110

PAN Number – AAFCI7726P

Authorised Signature