

## INVOICE

<b>Milind Vartak</b> B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/April/2025	Dated 1 <sup>st</sup> May, 2025
		Mode/Terms of Payment AS PER CONTRACT
	Supplier's Ref.	Other Reference(s)
Customer: <b>Techne AI Pvt Ltd</b> 2 <sup>nd</sup> Floor, Mudliar Chambers, Mudaliar Road, Rasta Peth, Pune - 411011 GSTIN/UIN: 27AAICT4342D1ZG		
Description of Service: Sales Consultancy for the month April 2025	Rate (Rs.)	Amount (Rs.)
Working Days in April 2025: 30 days  <u>Less:</u> Leave 4 days Full Day: 1 <sup>st</sup> / 2 <sup>nd</sup> / 3 <sup>rd</sup> / 4 <sup>th</sup>  <u>Add:</u> Extra working 4 days Full Day: 12 <sup>th</sup> / 19 <sup>th</sup> / 26 <sup>th</sup> / 27 <sup>th</sup>  Total Number of Days worked in April 2025: 30 days	2,963/- (rounded off)	88,888.00
	Total	88,888.00
Amount (in words) : INR Eighty Eight Thousand Eight Hundred and Eighty Eight Only		E. & O.E
PAN : ACPV4653N <u>Bank Details</u> Bank Name : HDFC Bank Branch : MG Road, Bangalore A/c No. : 0761330006588 IFSC : HDFC0000076		
SUBJECT TO PUNE JURISDICTION   THIS IS A COMPUTER GENERATED INVOICE		