

INVOICE

Milind Vartak B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/August/2024	Dated 1 st September 2024
		Mode/Terms of Payment AS PER CONTRACT
	Supplier's Ref.	Other Reference(s)
Customer: Techne AI Pvt Ltd 2 nd Floor, Mudliar Chambers, Mudaliar Road, Rasta Peth, Pune - 411011 GSTIN/UIN: 27AAICT4342D1ZG		
Description of Service: Sales Consultancy for the month of Aug 2024	Rate (Rs.)	Amount (Rs.)
Working Days in August 2024: 31 days Leaves on 1 st & 2 nd August Number of Days worked in Aug 2024: 29 days Add: Extra working days Full Days: 15 th & 31 st August Total Extra Days: 2 Total Working Days in Aug 2024 = 29 + 2 = 31 days	2,867.35 2,867.35	83,153/- (rounded off) 5,735/- (rounded off)
	Total	88,888/-
Amount (in words) : INR Eighty Eight Thousand Eight Hundred and Eighty Eight Only		E. & O.E
PAN : ACMPV4653N <u>Bank Details</u> Bank Name : HDFC Bank Branch : MG Road, Bangalore A/c No. : 0761330006588 IFSC : HDFC0000076		
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