

## INVOICE

<b>Milind Vartak</b> B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/Sept/2025	Date 1 <sup>st</sup> September 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 August 2025	Rate (Rs.)	Amount (Rs.)
Working Days in August 2025: 31 days	2,867/- (rounded off)	88,888.00
<u>Add:</u> Extra working 7 days Full Day: 2nd/9th/10th/15th/16th/17th/23rd		20,069.00
<u>Less:</u> Leaves 5 days Full Day: 25th/26th/27th/28th/29th		14,335.00
Total Number of Days worked in August 2025: 33 days		94,662.00
	Total	94,662.00
Amount (in words) : INR Ninety Four Thousand Six Hundred and Sixty Two Only		E. & O.E
PAN : ACMPV4653N <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		