

INVOICE

|   |                                 |  |                 |
|---|---------------------------------|--|-----------------|
| <b>Milind Vartak</b><br>B-104, Sylvan Heights<br>Behind Sanewadi<br>Aundh, Pune-411007<br>M: +91 9845099001<br>E: repcomm@gmail.com                         | Invoice No.<br>01/December/2024 | Dated<br>4 <sup>th</sup> January 2025    |                 |
|   |                                 | Mode/Terms of Payment<br>AS PER CONTRACT |                 |
|   | Supplier's Ref.                 | Other Reference(s)                       |                 |
| Customer:<br><b>Techne AI Pvt Ltd</b><br>2 <sup>nd</sup> Floor, Mudliar Chambers, Mudaliar Road,<br>Rasta Peth, Pune - 411011<br>GSTIN/UIN: 27AAICT4342D1ZG |                                 |  |                 |
| Description of Service:<br>Sales Consultancy for the month of December 2024   |                                 | Rate<br>(Rs.)                            | Amount<br>(Rs.) |
| Working Days in December 2024: 31 days<br>Number of Days worked in December 2024: 31 days   |                                 | 2,867/-<br>(rounded off)                 | 88,888.00       |
| <u>Add:</u> Extra working days<br>Full Days:1st/7th/14th/21st/28th/29th<br>Total Extra Days: 6  |                                 | 2,867/-<br>(rounded off)                 | 17,202.00       |
|   |                                 | Total                                    | 1,06,090/-      |
| Amount (in words) : INR One Lakh Six Thousand and Ninety Only   |                                 |  | E.&O.E          |
| PAN : ACMPV4653N<br><u>Bank Details</u><br>Bank Name : HDFC Bank<br>Branch : MG Road, Bangalore<br>A/c No. : 0761330006588<br>IFSC : HDFC0000076            |                                 |  |                 |
| SUBJECT TO PUNE JURISDICTION   THIS IS A COMPUTER GENERATED INVOICE   |                                 |  |                 |