

INVOICE

Milind Vartak B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/January/2025	Dated 1 st February, 2025
		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 January 2025	Rate (Rs.)	Amount (Rs.)
Working Days in January 2025: 31 days Number of Days worked in January 2025: 31 days <u>Add:</u> Extra working days Full Days: 4th/5th Half Days: 8th/11th/18th/25th Total Extra Days: 4 days <u>Less:</u> Leaves Full Days: 28th Half Days: 29th & 30th Total Leave Days: 2 days Total Working Days in January 2025= 31 + 4 - 2 = 33 days	2,867/- (rounded off)	88,888.00
	2,867/- (rounded off)	11,468.00
	2,867/- (rounded off)	5,734.00
	Total	94,622/-
Amount (in words) : INR Ninety Four Thousand Six Hundred and Twenty 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		