

## INVOICE

<b>Milind Vartak</b> B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/July/2024	Dated 1 <sup>st</sup> August 2024
		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 of July 2024	Rate (Rs.)	Amount (Rs.)
Working Days in June 2024: 31 days Number of Days worked in July 2024: 31Days Rs. 88,888/- / 31 days  <u>Add:</u> Extra working days: Half Day: 27 <sup>th</sup> July	2,867/- (rounded off)  2,867/- (rounded off)	88,888.00  1,434.00 (rounded off)
	Total	90,322.00
Amount (in words) : INR Ninety Thousand Three Hundred & 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 : HDFC00000764		
SUBJECT TO PUNE JURISDICTION   THIS IS A COMPUTER GENERATED INVOICE		