

## INVOICE

<b>Milind Vartak</b> B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/June/2019	Dated 3 <sup>rd</sup> July 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 June 2024	Rate (Rs.)	Amount (Rs.)
Working Days in June 2024: 30 days Number of Days worked in June 2024: 30 Days Rs. 88,888/- / 30 days  Add: Extra working days: Half Days: 10 <sup>th</sup> /11 <sup>th</sup> /12 <sup>th</sup> /24 <sup>th</sup> Full Days: 15 <sup>th</sup> /16 <sup>th</sup> /22 <sup>nd</sup> /23 <sup>rd</sup> Extra Days: 6	2,963/- (rounded off)  2,963/- (rounded off)	88,888.00  17,778.00
	Total	1,06,666.00
Amount (in words) : INR One Lakh Six Thousand Six Hundred & Sixty Six Only		E.&O.E
PAN : ACMPV4653N Bank Details Bank Name : HDFC Bank Branch : MG Road, Bangalore A/c No. : 0761330006588 IFSC : HDFC0000076		

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