

INVOICE

Milind Vartak B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/July/2025	Dated 1st July 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 June 2025	Rate (Rs.)	Amount (Rs.)
Working Days in June 2025: 30 days	2,963/- (rounded off)	88,888.00
Add: Extra working 8 days Full Day: 1 st /7 th /8 th /14 th /15 th /21 st /22 nd /28 th	2,963/- (rounded off)	23,704.00
Total Number of Days worked in June 2025: 38 days		
	Total	1,12,592.00
Amount (in words) : INR One Lakh Twelve Thousand Five Hundred and Ninety 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		