

INVOICE

Milind Vartak B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/May/2019	Dated 1st June 2024
		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 May 2024	Rate	Amount
Days in May 2024: 31 days Number of Days worked in May 2024: 11 Days Rs. 88,888 / 31 days	2,867.00 (rounded off)	31,540.90
	Total	31,541.00
Amount (in words) : INR Thirty Four Thousand Five Hundred and Fourty One Only		E.&O.E
PAN : ACMPV4653N <u>Bank Details</u> Bank Name : HDFC Bank Branch : MG Road, Bangalore A/c No. : 0761330006588 IFSC : HDFC0000076		

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