

INVOICE

Milind Vartak B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/April/2025	Dated 1 st June, 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 May 2025	Rate (Rs.)	Amount (Rs.)
Working Days in May 2025: 31 days	2,867/- (rounded off)	88,888.00
Add: Extra working 9 days Full Day: 3 rd /4 th /10 th /11 th /17 th /18 th /24 th /25 th /31 st	2,867/- (rounded off)	25,803.00
Total Number of Days worked in May 2025: 40 days		
	Total	1,14,691.00
Amount (in words) : INR One Lakh Fourteen Thousand Six Hundred and Ninety 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		
SUBJECT TO PUNE JURISDICTION THIS IS A COMPUTER GENERATED INVOICE		