

## INVOICE

<b>Milind Vartak</b> B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/Nov/2025	Date 1 <sup>st</sup> November 2025
		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 October 2025	Rate (Rs.)	Amount (Rs.)
Working Days in October 2025: 31 days	2,867/- (rounded off)	88,888.00
<u>Add:</u> Extra working 7 days Full Days: 4 <sup>th</sup> /5 <sup>th</sup> /11 <sup>th</sup> /12 <sup>th</sup> /18 <sup>th</sup> /19 <sup>th</sup> /25 <sup>th</sup>	2,867/- (rounded off)	20,069.00
Total Number of Days worked in October 2025: 38 days		
	Total	1,08,957.00
Amount (in words) : INR One Lakh Eight Thousand Nine Hundred and Fifty Seven Only		E. & O.E
PAN : ACPV4653N <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		