

INVOICE

Milind Vartak B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/September/2024	Dated 3 rd October 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 September 2024	Rate (Rs.)	Amount (Rs.)
Working Days in September 2024: 30 days Number of Days worked in September 2024: 30 days Add: Extra working days Half Days: 1 st & 8 th September Total Extra Days: 1 Total Working Days in September 2024 = 30 + 1 = 31 days	2,963/- (rounded off) 2,963/- (rounded off)	88,888.00 2,963.00
	Total	91,851.00
Amount (in words) : INR Ninety One Thousand Eight Hundred and Fifty 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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