

INVOICE

Milind Vartak B-104, Sylvan Heights Behind Sanewadi Aundh, Pune-411007 M: +91 9845099001 E: repcomm@gmail.com	Invoice No. 01/Oct/2025	Date 1 st October 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 September 2025	Rate (Rs.)	Amount (Rs.)
Working Days in September 2025: 30 days	2,963/- (rounded off)	88,888.00
Add: Extra working 6 days Full Days: 6 th /13 th /20 th /21 st / 27 th /28 th		17,778.00
Total Number of Days worked in September 2025: 36 days		1,06,666.00
	Total	1,06,666.00
Amount (in words) : INR One Lakh Six Thousand Six Hundred and Sixty Six 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		