

Invoice

Invoice No # INV007
Invoice Date Dec 31, 2023
Due Date Jan 30, 2024



Billed By

AR Consultancy Services
207,G-Block,Leeds Enclave near Airport Road ,
Indore,
Madhya Pradesh, India - 452005
GSTIN: 23BAHPT2270B2Z1
PAN: BAHPT2270B
Email: info@arconsultancyservices.in
Phone: +91 91791 50770

Billed To

Techne AI Pvt. Ltd
2nd Floor, Modliar Chambers, Rasta Peth, Above Kaka
Halwai,,
Maharashtra, India - 411011
GSTIN: 27AAICT4342D1ZG
PAN: AAICT4342D

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. Placement Service (HSN/SAC: 998512)	18%	1	₹53,250	₹53,250	₹9,585	₹62,835
Placement of Amit Solanki at Annual CTC of Rs.7,10,000 our charges are 7.5% of Annual CTC (Excluding GST)						

Total (in words) : SIXTY TWO THOUSAND EIGHT HUNDRED THIRTY FIVE RUPEES ONLY

Amount	₹53,250
IGST	₹9,585
Round off	₹0
Total (INR)	₹62,835

Bank Details

Account Holder Name AR Consultancy Services
Account Number 922020009452061
IFSC UTIB0004446
Account Type Current
Bank Axis Bank

Terms and Conditions

1. Please pay within 30 days from the date of invoice

For any enquiry, reach out via email at info@arconsultancyservices.in, call on +91 91791 50770