

Invoice

Invoice No # INV014
Invoice Date Jun 05, 2024
Due Date Jun 20, 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%	1.00	₹35,250	₹35,250	₹6,345	₹41,595
Placement of Aniket Nikam at Annual CTC of Rs.4,70,000our charges are 7.5% of Annual CTC (Excluding GST)						

Total (in words) : FORTY ONE THOUSAND FIVE HUNDRED NINETY FIVE
RUPEES ONLY

Amount	₹35,250
IGST	₹6,345
Round off	₹0
Total (INR)	₹41,595

Bank Details

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

UPI - Scan to Pay

(Maximum of 1 Lakh can
be transferred via UPI)



ar.consultancy.services@axisbank

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