

Invoice

Invoice No # INV015
Invoice Date Jul 02, 2024
Due Date Jul 17, 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	₹57,000.00	₹57,000.00	₹10,260.00	₹67,260.00
Placement of Namarata at Annual CTC of Rs.7,60,000 our charges are 7.5% of Annual CTC (Excluding GST)						

Total (in words) : SIXTY SEVEN THOUSAND TWO HUNDRED SIXTY
RUPEES ONLY

Amount ₹57,000.00
IGST ₹10,260.00
Round off ₹0.00

Total (INR) ₹67,260.00

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**

Powered By  Refrens.com