

# Invoice

Invoice No # INV018  
Invoice Date Aug 08, 2024  
Due Date Aug 23, 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	₹44,250.00	₹44,250.00	₹7,965.00	₹52,215.00
Placement of Harish at Annual CTC of Rs.5,90,000 our charges are 7.5% of Annual CTC (Excluding GST)						

Total (in words) : FIFTY TWO THOUSAND TWO HUNDRED FIFTEEN  
RUPEES ONLY

Amount ₹44,250.00  
IGST ₹7,965.00  
Round off ₹0.00

**Total (INR) ₹52,215.00**

### 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 10 days from the date of invoice

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

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