Invoice

Invoice No # INV020

Invoice Date Oct 17, 2024

Due Date Oct 25, 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 Al Pvt. Ltd

2nd Floor, Modliar Chembers, Rasta Peth, Above Kaka

Halwai,,

Maharashtra, India - 411011 **GSTIN: 27AAICT4342D1ZG**

PAN: AAICT4342D

	ltem	GST Rate	Quantity	Rate	Amount	IGST	Total
1.	Placement Service (HSN/SAC: 998512)	18%	1	₹36,000.00	₹36,000.00	₹6,480.00	₹42,480.00
	Placement of Swapnil Suwasra at Annua CTC of Rs.4,80,000 our charges are 7.5% of Annual CTC (Excluding GST)						

Total (in words): FORTY TWO THOUSAND FOUR HUNDRED EIGHTY **RUPEES ONLY**

Amount ₹36,000.00

IGST ₹6,480.00

Round off ₹0.00

Total (INR) **₹**42,480.00

Bank Details

Account AR Consultancy Name Services

Account 922020009452061

Number

IFSC UTIB0004446

Account Current

Type

Bank Axis Bank

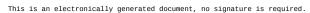
UPI - Scan to Pay (Maximum of 1 Lakh can

be transferred via UPI)



ar.consultancy.services@axisbank

Invoice Date Billed To Invoice No Page 1 of 2 17 Oct 2024 Techne AI Pvt. Ltd





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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17 Oct 2024 Techne AI Pvt. Ltd



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