

Invoice

Invoice No # INV025
Invoice Date Feb 28, 2025
Due Date Mar 15, 2025



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	₹38,250.00	₹38,250.00	₹6,885.00	₹45,135.00
Placement of Pravin at Annual CTC of Rs.5,10,000 our charges are 7.5% of Annual CTC (Excluding GST)						

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

Amount ₹38,250.00
IGST ₹6,885.00
Round off ₹0.00

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

Total (INR) ₹45,135.00

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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