

# Invoice

Invoice No # INV031  
Invoice Date May 22, 2025  
Due Date Jun 06, 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	₹47,250	₹47,250.00	₹8,505.00	₹55,755.00
Placement of Sadanand at Annual CTC of Rs.6,30,000 our charges are 8.33% of Annual CTC (Excluding GST)						

Total (in words) : FIFTY FIVE THOUSAND SEVEN HUNDRED FIFTY FIVE  
RUPEES ONLY

Amount ₹47,250.00

IGST ₹8,505.00

**Total (INR) ₹55,755.00**

## 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 15 days from the date of invoice

For any enquiry, reach out via email at [info@arconsultancyservices.in](mailto:info@arconsultancyservices.in), call on +91 91791 50770