Invoice

Invoice No # INV038

Invoice Date Oct 24, 2025

Due Date Nov 08, 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 Al Pvt. Ltd

2nd Floor, Modliar Chembers, 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	₹30,000	₹30,000.00	₹5,400.00	₹35,400.00
	Placement of Saurabh Sunil Chougule at A CTC of Rs.4,00,000 our charges are 7.5% of Annual CTC (Excluding GST)	nnual					

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

Amount ₹30,000.00

IGST ₹5,400.00

Round off ₹0.00

Total (INR) ₹35,400.00

Bank Details

Account AR Consultancy

Name Services

Account 922020009452061

Number

IFSC UTIB0004446

Account Current

Type

Bank Axis Bank

Scan to pay via UPI

Maximum of 1 lakh can be transferred via upi in a single day



ar.consultancy.services@axisbank

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Billed

Techne Al Pvt. Ltd

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, call on +91 91791 50770