

INVOICE

Vendor Name : Dr Deepak Shikarpur J30 Swapnashilpa Next to Gandhi Lawns near citi pride multiplex Ganeshnagar kothrud Pune 411038	Invoice No. 30 Septmeber 2024	Dated 30 September 2024
		Mode/Terms of Payment AS PER CONTRACT
	Supplier's Ref.	Other Reference(s)
Customer: Techne AI Pvt Ltd 2 nd Floor, Mudliar Chambers, Mudaliar Road, Rasta Peth, Pune - 411011 GSTIN/UIN: 27AAICT4342D1ZG		
Description of Service: Strategic Consultancy for the month of September 2024	Rate (Rs.)	Amount (Rs.)
Towards Strategic Consultancy for the month of September 2024	----	50000
GST Not Applicable		
	Total	50000
Amount (in words) : INR.....Fifty Thousand .only		E.&O.E
PAN : ABIPS7139K <u>Bank Details</u> Bank Name : ICICI Branch : Erandavane A/c No. : <u>003901071162</u> IFSC : <u>ICIC0006461</u>		
<i>deepak shikarpur</i>		
SUBJECT TO PUNE JURISDICTION THIS IS A COMPUTER GENERATED INVOICE		