

**Annexure-I**



**SUBSCRIPTION / USAGE DETAILS**

Invoice Number : C240539531  
OurRefNo : C240539531  
Invoice Date : 11-07-2024  
Due Date : 12-08-2024  
Payment Term : Z030 - Credit days 30  
Currency : **INR**  
Your Reference No. : 2022-23/189

**BILL TO**

**TECHNE AI PRIVATE LIMITED**  
2ND FLOOR, CTS NO.338C MOODLIAR  
CHAMBERS CO-OP HSG SOCIETY LTD RASTA  
PETH PUNE,Maharashtra-411011,India

**INVOICE DETAIL**

**Bill Type** : Monthly  
**Brand** : Azure Plan

Customer Name: Chandukaka Saraf & Sons Pvt Ltd

Customer ID: d1a47720-8ca0-491a-840b-ca5b855ea016

| Offer Details                                      | Charge Details                                            | Quantity | Amount   | Tax  | Net Value |
|----------------------------------------------------|-----------------------------------------------------------|----------|----------|------|-----------|
| Azure plan<br>5aca202f-7580-400d-d8df-66f499fe4ff4 | Azure Plan - Azure Test Plans<br>01-06-2024 to 30-06-2024 | 1        | 3,523.08 | 0.00 | 3,523.08  |

**TOTAL : INR 4,157.23**  
**Total GST : INR 634.15**

