

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240552199
OurRefNo : C240552199
Invoice Date : 06-08-2024
Due Date : 05-09-2024
Payment Term : Z030 - Credit days 30
Currency : **INR**

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 : Annual
Brand : CSP NCE

Customer Name: Niyamsagarjewels

Customer ID: 0b02b148-0774-4543-9c2b-6213551bd0e2

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
Microsoft 365 Business Basic 95a81b32-2a01-4897-dfc9-7380a2d50083	CSP NCE - Commercial - Annual Subscription Charge 06-08-2024 to 05-08-2025	5	6,820.80	0.00	6,820.80

TOTAL : INR 8,048.54
Total GST : INR 1,227.74

