

## Annexure-I



### SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240719676  
OurRefNo : C240719676  
Invoice Date : 12-06-2025  
Due Date : 14-07-2025  
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>01-05-2025 to 31-05-2025               | 1        | 44,569.97 | 0.00 | 44,569.97 |
| Azure plan<br>5aca202f-7580-400d-d8df-66f499fe4ff4 | Azure Plan - Azure Repos and Boards (Basic)<br>01-05-2025 to 31-05-2025 | 1        | 5,142.68  | 0.00 | 5,142.68  |

**TOTAL : INR 58,660.93**  
**Total GST : INR 8,948.28**

