

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240723022
OurRefNo : C240723022
Invoice Date : 20-06-2025
Due Date : 21-07-2025
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: Chandukaka SARAF

Customer ID: cb7ad12b-1e8f-4088-88e3-fad4ec189275

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
Microsoft 365 Business Standard 252b3e53-7f0f-4125-d812-29d39216a94f	CSP NCE - Commercial - Annual Subscription Charge 20-06-2025 to 19-06-2026	1	7,207.20	0.00	7,207.20
Exchange Online Archiving for Exchange Online 32fd1cde-2b8a-4049-c5bf-e7e16ecb691e	CSP NCE - Commercial - Annual Subscription Charge 20-06-2025 to 19-06-2026	1	2,400.00	0.00	2,400.00

TOTAL : INR 11,336.50
Total GST : INR 1,729.30

