

## Annexure-I



### SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240727868  
OurRefNo : C240727868  
Invoice Date : 02-07-2025  
Due Date : 01-08-2025  
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

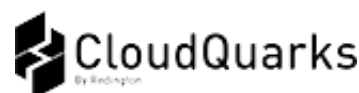
### INVOICE DETAIL

**Bill Type** : Monthly  
**Brand** : CSP NCE

Customer Name: Chandukaka Saraf & Sons Pvt Ltd

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

| Offer Details                                                                                              | Charge Details                                                      | Quantity | Amount     | Tax  | Net Value  |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------|------------|------|------------|
| Dynamics 365 Commerce Attach to Qualifying Dynamics 365 Base Offer<br>2441667e-abb1-48f7-ce35-d33457bbcbe0 | CSP NCE - Commercial - Monthly-Purchase<br>05-06-2025 to 04-07-2025 | 2        | 4,012.26   | 0.00 | 4,012.26   |
| Dynamics 365 Operations – Activity<br>46cc0b77-fe5e-4088-d583-379d344edbf9                                 | CSP NCE - Commercial - Monthly-Purchase<br>05-06-2025 to 04-07-2025 | 1        | 3,344.89   | 0.00 | 3,344.89   |
| Dynamics 365 Supply Chain Management<br>9be75433-b39d-40c9-d6d3-6ea0018bf5d9                               | CSP NCE - Commercial - Monthly-Purchase<br>05-06-2025 to 04-07-2025 | 20       | 280,939.20 | 0.00 | 280,939.20 |
| Dynamics 365 Team Members<br>ab0bd5f7-1e63-4b35-d64a-b4f5942ab068                                          | CSP NCE - Commercial - Monthly-Purchase<br>05-06-2025 to 04-07-2025 | 1        | 617.01     | 0.00 | 617.01     |



| Offer Details                                                                                             | Charge Details                                                      | Quantity | Amount   | Tax  | Net Value |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------|----------|------|-----------|
| Dynamics 365 Finance Attach to Qualifying Dynamics 365 Base Offer<br>cc64f8a9-2118-4a6c-d7ac-766618dd9e55 | CSP NCE - Commercial - Monthly-Purchase<br>05-06-2025 to 04-07-2025 | 2        | 4,012.26 | 0.00 | 4,012.26  |

**TOTAL : INR 345,652.23**  
**Total GST : INR 52,726.61**