Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240744789
OurRefNo : C240744789
Invoice Date : 23-07-2025
Due Date : 22-08-2025
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 : 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 Apps for business df3d3721-f989-4c4b-dc8d-ca65b18b3b4e	CSP NCE - Commercial - Annual Prorate Charge 23-07-2025 to 26-01-2026	1	3,090.41	0.00	3,090.41

TOTAL : INR 3,646.68
Total GST : INR 556.27