

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240746057
OurRefNo : C240746057
Invoice Date : 30-07-2025
Due Date : 15-09-2025
Payment Term : Z045 - Credit days 45
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 & Sons Pvt Ltd

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

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
Dynamics 365 Team Members 3c4d3a42-bf2d-4c47-d937-e13be8ecdcb8	CSP NCE - Commercial - Annual Subscription Charge 30-07-2025 to 29-07-2026	95	553,393.15	0.00	553,393.15
Dynamics 365 Finance cf8fd329-0235-4113-c79d-feb1edfb84f1	CSP NCE - Commercial - Annual Subscription Charge 30-07-2025 to 29-07-2026	20	2,767,031.92	0.00	2,767,031.92
Dynamics 365 Operations – Activity fd34f88b-d57a-436a-d5c7-b96da2b18b64	CSP NCE - Commercial - Annual Subscription Charge 30-07-2025 to 29-07-2026	57	1,877,843.63	0.00	1,877,843.63

TOTAL : INR 6,133,957.07
Total GST : INR 935,688.37

