

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240752263
OurRefNo : C240752263
Invoice Date : 06-08-2025
Due Date : 22-09-2025
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: Niyamsagarjewels

Customer ID: 0b02b148-0774-4543-9c2b-6213551bd0e2

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
Microsoft 365 Business Basic 95a81b32-2a01-4897-dfc9-7380a2d50083	CSP NCE - Commercial - Annual Subscription Charge 06-08-2025 to 05-08-2026	5	6,786.00	0.00	6,786.00

TOTAL : INR 8,007.48
Total GST : INR 1,221.48

