

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240783348
OurRefNo : C240783348
Invoice Date : 17-09-2025
Due Date : 03-11-2025
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

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

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
Microsoft 365 Business Basic 3aa7465c-0dec-4400-c3e5-cf2d86b129ef	CSP NCE - Commercial - Annual Prorate Charge 17-09-2025 to 18-06-2026	2	2,045.10	0.00	2,045.10

TOTAL : INR 2,413.22
Total GST : INR 368.12

