

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240816938
OurRefNo : C240816938
Invoice Date : 14-11-2025
Due Date : 15-12-2025
Payment Term : Z030 - Credit days 30
Currency : **INR**
Your Reference No. : 2022-23/189

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 : Azure Plan

Customer Name: Chandukaka Saraf & Sons Pvt Ltd

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

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
Azure plan 5aca202f-7580-400d-d8df-66f499fe4ff4	Azure Plan - Azure Test Plans 01-10-2025 to 31-10-2025	1	46,502.16	0.00	46,502.16
Azure plan 5aca202f-7580-400d-d8df-66f499fe4ff4	Azure Plan - Azure Repos and Boards (Basic) 01-10-2025 to 31-10-2025	1	5,365.63	0.00	5,365.63

TOTAL : INR 61,203.99
Total GST : INR 9,336.20

