

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240826141
OurRefNo : C240826141
Invoice Date : 28-11-2025
Due Date : 12-01-2026
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: Own Skin Dermatology And Advanced Aesthetic Clinic

Customer ID: f2157aa8-34d2-4fdf-94fb-e2fa2400ddb3

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
Microsoft 365 Business Basic 56dc1506-5083-46a3-da09-25dbc3c95143	CSP NCE - Commercial - Annual Prorate Charge 28-11-2025 to 12-11-2026	4	5,205.72	0.00	5,205.72

TOTAL : INR 6,142.75
Total GST : INR 937.03

