

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240831909
OurRefNo : C240831909
Invoice Date : 03-12-2025
Due Date : 19-01-2026
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: Chandukaka Saraf & Sons Pvt Ltd

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

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
Dynamics 365 Operations – Activity fd34f88b-d57a-436a-d5c7-b96da2b18b64	CSP NCE - Commercial - Annual Prorate Charge 03-12-2025 to 29-07-2026	2	43,143.92	0.00	43,143.92

TOTAL : INR 50,909.83
Total GST : INR 7,765.91

