

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C270037318
OurRefNo : C270037318
Invoice Date : 30-12-2025
Due Date : 30-12-2025
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

CREDIT NOTE 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
Power BI Pro 5c35fb17-526b-4fd3-c861-2cc812cd27c2	CSP NCE - Commercial - Annual Termination Charge 14-11-2025 to 03-11-2026	-1	-10,575.78	0.00	-10,575.78

TOTAL : INR -8,672.14
Total GST : INR -1,903.64

