



# TAX INVOICE

# INV-004847

## CLOUDNXT CO

SHOP NO. 1, MITRATA CHS. LTD., NEAR DRUGS  
SOCIETY, SAMATA NAGAR, OPP. JK GRAM, POKHRAN  
ROAD NO.1,  
THANE Maharashtra 400606  
India  
GSTIN 27LKRPS1776F1Z9

Bill To

### Techne AI Private Limited

338C, Flat No A, 2nd Floor,  
Moodliar Chambers Co-op Hsg Society  
Pune  
411011 Maharashtra  
India  
GSTIN 27AAICT4342D1ZG

Invoice Date : 17/07/2024

Terms : Due on Receipt

Due Date : 17/07/2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Period- 01.06.2024 To 30.06.2024	997331	1.00 Misc	1,94,896 .64	17,540.7 0 9%	17,540.7 0 9%	1,94,896.64
	AZUREPLAN PAYG						

Sub Total 1,94,896.64

Total Taxable Amount 1,94,896.64

CGST9 (9%) 17,540.70

SGST9 (9%) 17,540.70

**Total 2,29,978.04**

Total In Words: **Indian Rupee Two Lakh  
Twenty-Nine Thousand  
Nine Hundred Seventy-  
Eight and Four Paise Only**

### Notes

Thanks for your business.

**Note-** Please do not deduct TDS as we will provide TDS Declaration Certificate along with the email. Statutory TDS Declaration w.r.t. Notification No. 21/2012 [ F. No. 142/10/2012-SO (TPL)] S.O. 1323 (E) issued by the Central Board of Direct Taxes. This declaration is made pursuant to Notification No. 21/2012 [F.No. 142/10/2012-SO (TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Central Board of Direct Taxes. Under these circumstances, no deduction of tax be made from the

**Bank Details for Payment-**

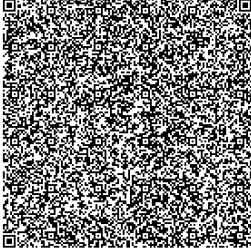
Account Name: CLOUDNXT CO

Bank Name: IDFC First Bank

Account Number: 10050196929

IFSC Code: IDFB0040109

Branch- Mulund



IRN : b291b1fd09318d66e900a576fe99cc5c89e3cfebc589ce567da70ac7f715eae0

Ack No. : 122422292631268

Ack Date : 2024-07-19 19:36:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

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