



TAX INVOICE

INV-004966

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 : 21/08/2024

Terms : Due on Receipt

Due Date : 21/08/2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Period- 01.07.2024 To 31.07.2024 AZUREPLAN PAYG	997331	1.00 Misc	2,38,082 .89	21,427.4 6 9%	21,427.4 6 9%	2,38,082.89

Sub Total 2,38,082.89

Total Taxable Amount 2,38,082.89

CGST9 (9%) 21,427.46

SGST9 (9%) 21,427.46

Total 2,80,937.81

Total In Words: **Indian Rupee Two Lakh
Eighty Thousand Nine
Hundred Thirty-Seven and
Eighty-One 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-

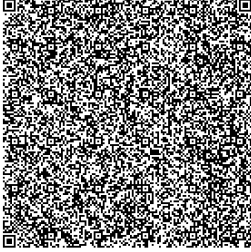
Account Name: CLOUDNXT CO

Bank Name: IDFC First Bank

Account Number: 10050196929

IFSC Code: IDFB0040109

Branch- Mulund



IRN : 71b95aa3b909889c188269fb7c1c76a17af9b15e7758d119afeade3f4f6445c6

Ack No. : 122422754800931

Ack Date : 2024-08-22 22:30:00

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

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 payments made to the vendor.