



# TAX INVOICE

# INV-005791

## 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 : 18/02/2025

Terms : Net 30

Due Date : 20/03/2025

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Period- :01.01.2025 To 31.01.2025  AZUREPLAN PAYG	997331	1.00 Misc	3,19,416 .88	28,747.5 2 9%	28,747.5 2 9%	3,19,416.88
Sub Total							3,19,416.88
Total Taxable Amount							3,19,416.88
CGST9 (9%)							28,747.52
SGST9 (9%)							28,747.52
Rounding							0.08
Total							3,76,912.00

Total In Words: **Indian Rupee Three Lakh  
Seventy-Six Thousand  
Nine Hundred Twelve Only**

### Notes

**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

Please note- 2% delay payment charges will be applied on Total outstanding after due date of invoice

**Bank Details for Payment-**

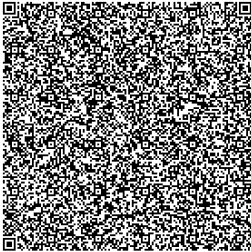
Account Name: CLOUDNXT CO

Bank Name: IDFC First Bank

Account Number: 10050196929

IFSC Code: IDFB0040109

Branch- Mulund



IRN : 128c81332b69e62ebbc33d6f9773c4c6ba8e8824ea63b952a20b6cc968eddb20

Ack No. : 122525390654541

Ack Date : 2025-02-20 10:55:00

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

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