



TAX INVOICE

INV-005797

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

P.O.# : 2024-25/71

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Dynamics 365 Dynamics 365 Operations - Sandbox Tier 2:Standard Acceptance Testing Period: 14-02-2025 to 13-02- 2026 Domain: csjewellers.com	997331	1.00	8,53,542 .00	76,818.7 8 9%	76,818.7 8 9%	8,53,542.00

Sub Total 8,53,542.00

Total Taxable Amount 8,53,542.00

CGST9 (9%) 76,818.78

SGST9 (9%) 76,818.78

Rounding 0.44

Total 10,07,180.00

Total In Words: **Indian Rupee Ten Lakh
Seven Thousand One
Hundred Eighty Only**

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

Notes

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

Bank Details for Payment-

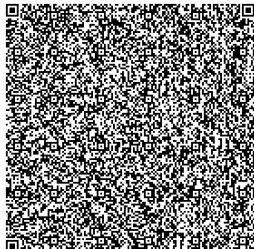
Account Name: CLOUDNXT CO

Bank Name: IDFC First Bank

Account Number: 10050196929

IFSC Code: IDFB0040109

Branch- Mulund



IRN : ad14dca246618e3681e62cdfe96e813a135bee5864173f845ffc34434e154dd5

Ack No. : 122525390706136

Ack Date : 2025-02-20 10:57:00

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

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