



TAX INVOICE

INV-005910

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 : 19/03/2025

Terms : Net 30

Due Date : 18/04/2025

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Period- 01.02.2025 To 28.02.2025 AZUREPLAN PAYG	997331	1.00 Misc	3,89,965 .52	35,096.9 0 9%	35,096.9 0 9%	3,89,965.52
2	Penalty Interest INV-005602 - Overdue By 8 Days	998315	1.00	2,092.96	188.36 9%	188.36 9%	2,092.96

Sub Total 3,92,058.48

Total Taxable Amount 3,92,058.48

CGST9 (9%) 35,285.26

SGST9 (9%) 35,285.26

Total 4,62,629.00

Total In Words: **Indian Rupee Four Lakh
Sixty-Two Thousand Six
Hundred Twenty-Nine
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-

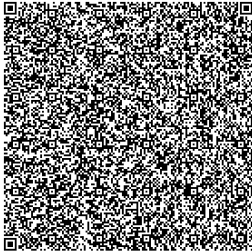
Account Name: CLOUDNXT CO

Bank Name: IDFC First Bank

Account Number: 10050196929

IFSC Code: IDFB0040109

Branch- Mulund



IRN : df2a230e2ffb5f173a4754cef9b74f737d7d7e66ef3bfc0dae5be3398bcd831a

Ack No. : 122525847819952

Ack Date : 2025-03-21 22:50:00

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

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