



CLOUDNXT CO

FIRST FLOOR , OFFICE NO 15 , WHITE SQUARE
SURVEY NO 48, WAKAD ROAD, PIMPRI CHINCHWAD
PUNE Maharashtra 411057
India
GSTIN 27LKRPS1776F1Z9

TAX INVOICE

INV-006127

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 : 26/04/2025

Terms : Net 30

Due Date : 26/05/2025

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Period- 01.03.2025 to 31.03.2025 AZUREPLAN PAYG	997331	1.00 Misc	14,47,30 1.05	1,30,257. 09 9%	1,30,257. 09 9%	14,47,301.05

Sub Total 14,47,301.05

Total Taxable Amount 14,47,301.05

CGST9 (9%) 1,30,257.09

SGST9 (9%) 1,30,257.09

Rounding -0.23

Total 17,07,815.00

Total In Words: **Indian Rupee Seventeen
Lakh Seven Thousand
Eight Hundred Fifteen
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-

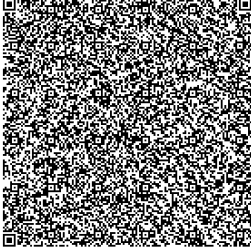
Account Name: CLOUDNXT CO

Bank Name: IDFC First Bank

Account Number: 10050196929

IFSC Code: IDFB0040109

Branch- Mulund



IRN : 5b4f347f09506421ca8bb36298fa7ad2509436c07c761eb1bfc8ff7aa3fc0564

Ack No. : 122526453952930

Ack Date : 2025-04-29 12:56:00

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

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