



# TAX INVOICE

# INV-006218

## CLOUDNXT CO

FIRST FLOOR , OFFICE NO 15 , WHITE SQUARE  
SURVEY NO 48, WAKAD ROAD, PIMPRI CHINCHWAD  
PUNE Maharashtra 411057  
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 : 17/05/2025

Terms : Net 30

Due Date : 16/06/2025

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Period- 01.04.2025 To 30.04.2025  AZUREPLAN PAYG 60b1cd76-3958-4da1-adbf- 3cde0dbcafaa	997331	1.00 Misc	7,60,469 .17	68,442.2 3 9%	68,442.2 3 9%	7,60,469.17

Sub Total 7,60,469.17

Total Taxable Amount 7,60,469.17

CGST9 (9%) 68,442.23

SGST9 (9%) 68,442.23

**Total 8,97,353.63**

Total In Words: **Indian Rupee Eight Lakh  
Ninety-Seven Thousand  
Three Hundred Fifty-Three  
and Sixty-Three Paise  
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-

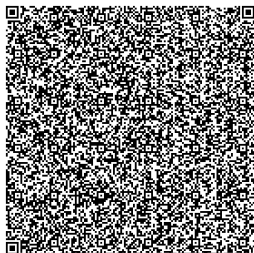
Account Name: CLOUDNXT CO

Bank Name: IDFC First Bank

Account Number: 10050196929

IFSC Code: IDFB0040109

Branch- Mulund



IRN : 426e8105f16cebc22d20e38bc27c2b3f68688a775a16d6d537e9489940250841

Ack No. : 122526771804683

Ack Date : 2025-05-20 15:38:00

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

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