



# TAX INVOICE

# INV-006354

## CLOUDNXT CO

Office No 1 Mitrata CHS Near Drug Society Samanta  
Nagar  
Pokhran Road Thane  
Mumbai 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 : 20/06/2025

Terms : Net 30

Due Date : 20/07/2025

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Microsoft Modern Azure - Azure Plan Period: 01.05.2025 TO 31.05.2025 Sub ID:839b9952-43b9-498e- dc4a-4c19010d13f4 Sub ID 1:60b1cd76-3958- 4da1-adbf-3cde0dbcafaa	997331	1.00 Misc	6,22,905 .30	56,061.4 8 9%	56,061.4 8 9%	6,22,905.30

Sub Total 6,22,905.30

Total Taxable Amount 6,22,905.30

CGST9 (9%) 56,061.48

SGST9 (9%) 56,061.48

Rounding -0.26

**Total 7,35,028.00**

Total In Words: **Indian Rupee Seven Lakh  
Thirty-Five Thousand  
Twenty-Eight 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-

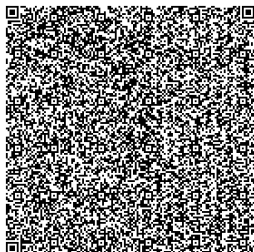
Account Name: CLOUDNXT CO

Bank Name: IDFC First Bank

Account Number: 10050196929

IFSC Code: IDFB0040109

Branch- Mulund



IRN : 7e028a36a4bd41f009dec293a2c7e67d68a626bcbefc381d250ad49db30808f9

Ack No. : 122527306636438

Ack Date : 2025-06-24 22:47:00

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

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