

# TAX INVOICE

# INV-006596

# 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 Al Private Limited**

338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society Pune 411011 Maharashtra India GSTIN 27AAICT4342D1ZG

Place Of Supply: Maharashtra (27)

Invoice Date :	16/07/2025
Terms:	Net 30
Due Date :	15/08/2025

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Period- 01.06.2025 to 30.06.2025	997331	1.00 Misc	6,36,539 .79	57,288.5 8 9%	57,288.5 8 9%	6,36,539.79
	Sub ID 1:60b1cd76-3958- 4da1-adbf-3cde0dbcafaa						
				Sub Total			6,36,539.79
				То	tal Taxable Ar	6,36,539.79	
					CGST9 (9%)		57,288.58
					SGST	57,288.58	
				Rounding			0.05
	Total						7,51,117.00

Total In Words: Indian Rupee Seven Lakh
Fifty-One Thousand One

Hundred Seventeen Only

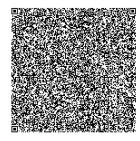
#### Notes

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: b2abf723951f059ed176ba304a8f9563689517363dcc07650bc411356205e46

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Ack No. : 122527652448451 Ack Date : 2025-07-16 13:46:00

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