

TAX INVOICE

INV-006824

21/08/2025

20/09/2025

Net 30

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)

е	CGST	SGST	Amount		
6 8	62,368.8 2 9%	62,368.8 2 9%	6,92,986.88		
	Sub	6,92,986.88			
Tot	al Taxable Ar	6,92,986.88			
	CGST9	62,368.82			
	SGST9	(9%)	62,368.82		
	Rou	nding	0.48		

Invoice Date:

Terms:

Due Date :

Total In Words: Indian Rupee Eight Lakh

Seventeen Thousand Seven Hundred Twenty-

Five Only

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Period- 01.07.2025 to 31.07.2025 Sub ID 1:60b1cd76-3958- 4da1-adbf-3cde0dbcafaa	997331	1.00 Misc	6,92,986 .88	62,368.8 2 9%	62,368.8 2 9%	6,92,986.88
					Sub	6,92,986.88	
				To	tal Taxable Ar	6,92,986.88	
					CGST9	62,368.82	
				SGST9 (9%)			62,368.82
			Rounding				0.48
	Total						8,17,725.00

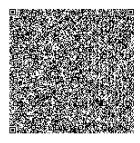
Notes

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: 449f08ac1ee088ee273315386d0ce7dc5cdb9d9bdaeb1acf45e9f162f710e05f

Ack No. : 122528217755661 Ack Date : 2025-08-21 15:54:00

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