

TAX INVOICE

INV-007018

22/09/2025

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

Terms: Net 30

Invoice Date:

Due Date : 22/10/2025

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Period- 01.08.2025 to 31.08.2025	997331	1.00 Misc	8,04,203 .83	72,378.3 4 9%	72,378.3 4 9%	8,04,203.83
	Sub ID 1:60b1cd76-3958- 4da1-adbf-3cde0dbcafaa AZUREPLAN PAYG						
					Sub Total otal Taxable Amount CGST9 (9%)		8,04,203.83
				То			8,04,203.83
							72,378.34
					SGST9 (9%)		72,378.34
		Rounding			0.49		
						Total	9,48,961.00

Total In Words: Indian Rupee Nine Lakh

Forty-Eight Thousand Nine Hundred Sixty-One

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

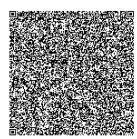
Notes

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: 8844b341e39bf431314b26397fd4bdcadacfeeed88172deaef62fe3f5d1426ec

Ack No. : 122528728997499 Ack Date : 2025-09-22 17:07:00

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