



CLOUDNXT CO

FIRST FLOOR , OFFICE NO 15 , WHITE SQUARE
SURVEY NO 48, WAKAD ROAD, PIMPRI CHINCHWAD
Pune Maharashtra 411057
India
GSTIN 27LKRPS1776F1Z9

TAX INVOICE

INV-007270

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 : 31/10/2025

Terms : Net 30

Due Date : 30/11/2025

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Period- 01.09.2025 to 30.09.2025 Sub ID 1:60b1cd76-3958- 4da1-adbf-3cde0dbcafaa AZUREPLAN PAYG	997331	1.00 Misc	8,10,630 .49	72,956.7 4 9%	72,956.7 4 9%	8,10,630.49

Sub Total 8,10,630.49

Total Taxable Amount 8,10,630.49

CGST9 (9%) 72,956.74

SGST9 (9%) 72,956.74

Rounding 0.03

Total 9,56,544.00

Total In Words: **Indian Rupee Nine Lakh
Fifty-Six Thousand Five
Hundred Forty-Four 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-

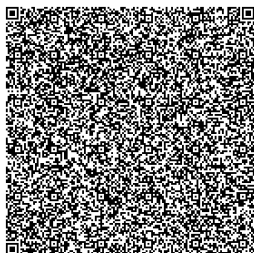
Account Name: CLOUDNXT CO

Bank Name: IDFC First Bank

Account Number: 10050196929

IFSC Code: IDFB0040109

Branch- Mulund



IRN : 948160f947164a39bdffd24ddcd7019232d46ef465decad6350d88f508e0b60a

Ack No. : 122529347491599

Ack Date : 2025-10-31 15:57:00

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

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