

TAX INVOICE

INV-007459

28/11/2025

28/12/2025

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

1

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)

Item & Description

Ms-AZURE PLAN BILLING

Sub ID 1:60b1cd76-3958-4da1-adbf-3cde0dbcafaa

Period- 01.10.2025 to

AZUREPLAN PAYG

31.10.2025

Rate	CGST	SGST	Amount
10,57,47 8.06	95,173.0 3 9%	95,173.0 3 9%	10,57,478.06
Sub Total		10,57,478.06	
Total Taxable Amount			10,57,478.06
CGST9 (9%)			95,173.03
SGST9 (9%)			95,173.03
Rounding		-0.12	

Invoice Date:

Terms:

Due Date:

Total In Words: Indian Rupee Twelve Lakh Forty-Seven Thousand

Total

Eight Hundred Twenty-

12,47,824.00

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

HSN

/SAC

997331

Qty

1.00

Misc

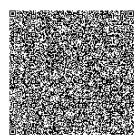
Notes

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: c0ff8eb9ea9aee80c7cf5f32d6a4fb1bce51dccb1a80b816e58848cc30ec8ff8

Ack No. : 122529801040709 Ack Date : 2025-11-28 17:21:00

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