



TAX INVOICE

INV-007570

CLOUDNXT CO

SHOP NO. 1, MITRATA CHS. LTD., NEAR DRUGS
SOCIETY, SAMATA NAGAR, OPP. JK GRAM, POKHRAN
ROAD NO.1,
THANE Maharashtra 400606
India
GSTIN 27LKRPS1776F1Z9

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 : 24/12/2025

Terms : Net 30

Due Date : 23/01/2026

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN /SAC	Qty	Rate	CGST	SGST	Amount
1	Ms-AZURE PLAN BILLING Period- 01.11.2025 to 30.11.2025 Sub ID 1:60b1cd76-3958- 4da1-adbf-3cde0dbcafaa AZUREPLAN PAYG	997331	1.00 Misc	10,91,19 3.775	98,207.4 4 9%	98,207.4 4 9%	10,91,193.78

Sub Total 10,91,193.78

Total Taxable Amount 10,91,193.78

CGST9 (9%) 98,207.44

SGST9 (9%) 98,207.44

Total 12,87,608.66

Total In Words: **Indian Rupee Twelve Lakh
Eighty-Seven Thousand
Six Hundred Eight and
Sixty-Six Paise 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-

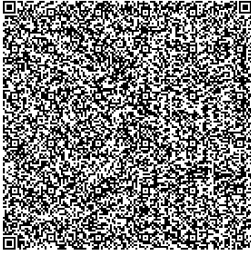
Account Name: CLOUDNXT CO

Bank Name: IDFC First Bank

Account Number: 10050196929

IFSC Code: IDFB0040109

Branch- Mulund



IRN : b2c045bbe44316d03096043bbdd6bd2dc749f65e6b8258c06ac2ee81ac4dba3b

Ack No. : 122530217667538

Ack Date : 2025-12-24 14:54:00

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

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