

**Annexure-I**



**SUBSCRIPTION / USAGE DETAILS**

Invoice Number : C240722415  
OurRefNo : C240722415  
Invoice Date : 18-06-2025  
Due Date : 18-07-2025  
Payment Term : Z030 - Credit days 30  
Currency : **INR**

**BILL TO**

**TECHNE AI PRIVATE LIMITED**  
2ND FLOOR, CTS NO.338C MOODLIAR  
CHAMBERS CO-OP HSG SOCIETY LTD RASTA  
PETH PUNE,Maharashtra-411011,India

**INVOICE DETAIL**

**Bill Type** : Annual  
**Brand** : CSP NCE

Customer Name: Chandukaka Saraf Jewels

Customer ID: 2a318bec-abdf-4e1b-b888-5c14338470ac

| Offer Details                                                        | Charge Details                                                                   | Quantity | Amount   | Tax  | Net Value |
|----------------------------------------------------------------------|----------------------------------------------------------------------------------|----------|----------|------|-----------|
| Microsoft 365 Business Basic<br>4f21cfce-7b4d-4f03-d66a-45e92b09390f | CSP NCE - Commercial -<br>Annual Subscription Charge<br>18-06-2025 to 17-06-2026 | 1        | 1,357.20 | 0.00 | 1,357.20  |

**TOTAL : INR 1,601.50**  
**Total GST : INR 244.30**

