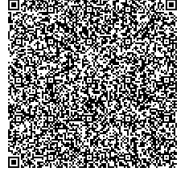


## BILL DETAILS

Invoice No. : 202512271110879  
Invoice Date : 12-12-2025  
Payment Due Date : 30-12-2025



IRN No :  
8c2ad105723e00d3dd0c08a65337d0438605957722ca403c39c76f821c2647c2

## Billed To:

**TECHNE AI PRIVATE LIMITED**  
**Name:** DHAIRYASHIL CHAVAN  
**Address:** Moodliar Chambers Co-Op Hsg  
Society Ltd, Pune, Rasta Peth, Building No.  
CTS No 338C,Pune,Maharashtra-411011  
**Phone No:** 8411877877

## Shipped To:

**TECHNE AI PRIVATE LIMITED**  
**Name:** DHAIRYASHIL CHAVAN  
**Address:** Moodliar Chambers Co-Op Hsg  
Society Ltd, Pune, Rasta Peth, Building No.  
CTS No 338C Pune,Maharashtra 411011  
**Phone No:** 8411877877

## Customer Details:

**TECHNE AI PRIVATE LIMITED**  
**Name:** DHAIRYASHIL CHAVAN  
**Email ID:** purchase@techneai.com  
**Phone No:** 8411877877  
**PO and PO Date:** N -  
**Customer ID:** CUST71385  
**Place of Supply:** MH - Maharashtra  
**GST No:** 27AAICT4342D1ZG  
**PAN No:** AAICT4342D

## Order Summary

S. No.	Item	HSN	Price (INR)	UoM	Quantity	Sub Total (INR)	Total (INR)
1	Smartflo Pro_1250per user_MTH_postpaid SKU: SMPPro_1250_ENP:postpaid:P1Y:M Subscription: 7003768714167 11-11-2025 to 30-11-2025	998315	833.33	Monthly	5	4166.65	4166.65
2	Smartinventory1-Addition_100_Monthly SKU: SMF_inventory_Addition1_100:postpaid:P1Y:M Subscription: 1234567812051 11-11-2025 to 30-11-2025	998315	66.67	Monthly	1	66.67	66.67
3	Additional demo_5k SKU: SF-DEMO:OTC:P1Y:O Subscription: 1234567812052	998315	5000.00	One Time	1	5000.00	5000.00
4	SMARTFLO PLATFORM USAGE PLAN SKU: SFL:CP:P1M:M Subscription: 7003768714167_USG 01-11-2025 to 30-11-2025	998315	0.00	Monthly	1	0.00	0.00
						<b>Sub Total (INR)</b>	<b>9233.32</b>
						<b>IGST @ 18.00% (INR)</b>	<b>1662.00</b>
						<b>Net Payable (INR)</b>	<b>10895.32</b>

## Easy Bill Pay Options:

## TATA TELE NXTGEN SOLUTIONS LTD

State Office Address: 10th Floor, Tower 1, Jeevan Bharati Building, 124, Connaught Circus, New Delhi - 110001.

Regd. Office: 10th Floor, Tower 1, Jeevan Bharati Building, 124, Connaught Circus, New Delhi - 110001.

www.tatatelebusiness.com | 1800 266 1515 | gethelp@ttns.in.

CIN No: U74110DL2010PLC205811 | GST No: 07AAGCM6700J1ZG | PAN No: AAGCM6700.

1. **View, Download & Pay** your invoice via the DBCH Portal: <https://dobigcloudhub.tns.in/>  
(Convenience fee as charged by the intermediaries applicable on online payments)
2. TDS, if applicable, must be set against your invoice on the DBCH Portal before initiating payment.
3. Pay via NEFT/ RTGS: Bank Name - ICICI Bank | Bank A/C No - TTNGSL100000071385 | IFSC: ICIC0000106  
(We request you to not make any payment through cheque as account is only aligned for NEFT/RTGS)

**TATA TELE NXTGEN SOLUTIONS LTD**

State Office Address: 10th Floor, Tower 1, Jeevan Bharati Building, 124, Connaught Circus, New Delhi - 110001.

Regd. Office: 10th Floor, Tower 1, Jeevan Bharati Building, 124, Connaught Circus, New Delhi - 110001.

[www.tatatelebusiness.com](http://www.tatatelebusiness.com) | 1800 266 1515 | [gethelp@tns.in](mailto:gethelp@tns.in).

CIN No: U74110DL2010PLC205811 | GST No: 07AAGCM6700J1ZG | PAN No: AAGCM6700.

**Important Information:**

1. Tata Tele NXTGEN Solution Ltd (TTNS) reserves the right to suspend service in case of non-payment by due date. The customer shall continue to be liable for the charges during the period of suspension
2. The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
3. Downgrade of licenses or termination within contract period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to [gethelp@ttns.in](mailto:gethelp@ttns.in).
4. Credit limit is the sole discretion of TTNS. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
5. Collection policy is updated on our website [www.tatatelebusiness.com](http://www.tatatelebusiness.com)
6. TTNS has full right to change the terms and conditions applicable to SKUs from time to time.
7. Reverse charge mechanism is not applicable.
8. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing.
9. For complaint on billing, service-related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to [gethelp@ttns.in](mailto:gethelp@ttns.in). along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
10. To change your email for correspondence, send an email to [gethelp@ttns.in](mailto:gethelp@ttns.in). with "Change mail" in the subject line. Please include your Customer ID.
11. GST - To register/modify GST No. please send request 7 days prior to bill generation date to [gethelp@ttns.in](mailto:gethelp@ttns.in). Any request will be effective from forthcoming invoice.
12. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
13. Supply meant for supply to SEZ unit or SEZ developer for Authorised operations under letter of undertaking without payment of Integrated Tax.
14. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to with details of Account No, PAN number & PAN Card copy.
15. Original for recipient duplicate for supplier.
16. Bill is rounded off to 2 decimal places.
17. If Customer's GSTIN is mentioned on the Invoice or Debit Note issued by TTNS, the Customer shall accept the Invoice or Debit Note on their Invoice Management System (IMS) portal in accordance with the provisions of the Goods and Services Tax (GST) Act, 2017 and the applicable rules. The Customer shall indemnify us for any loss of GST amount, including interest and penalties, that may be demanded by the GST department as a result of the Customer's non-compliance or non-acceptance of the invoice / debit note on their Invoice Management System.

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CIN No: U74110DL2010PLC205811 | GST No: 07AAGCM6700J1ZG | PAN No: AAGCM6700.