

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240384005
OurRefNo : C240384005
Invoice Date : 13-07-2023
Due Date : 14-08-2023
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 : Monthly
Brand : Azure Plan

Customer Name: Chandukaka Saraf & Sons Pvt Ltd

Customer ID: d1a47720-8ca0-491a-840b-ca5b855ea016

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
Azure plan 5aca202f-7580-400d-d8df-66f499fe4ff4	Azure Plan - Azure Test Plans 01-06-2023 to 30-06-2023	1	3,490.38	0.00	3,490.38

TOTAL : INR 4,118.65
Total GST : INR 628.27

