Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240448307
OurRefNo : C240448307
Invoice Date : 19-12-2023
Due Date : 18-01-2024
Payment Term : Z030 - Credit days 30
Currency : **INR**
Your Reference No. : 21

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 : AWS

Customer Name: Chandukaka Saraf Pvt Ltd

Customer ID: 890072486258

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonEC2 890072486258	AWS - AmazonEC2 01-11-2023 to 30-11-2023	1	20,877.96	0.00	20,877.96
AWS - AmazonS3 890072486258	AWS - AmazonS3 01-11-2023 to 30-11-2023	1	6,412.94	0.00	6,412.94
AWS - AmazonVPC 890072486258	AWS - AmazonVPC 01-11-2023 to 30-11-2023	1	0.00	0.00	0.00
AWS - AWS additional chargers 890072486258	AWS - AWS additional chargers 01-11-2023 to 30-11-2023	1	2,378.74	0.00	2,378.74

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 890072486258	AWS - AWSDataTransfer 01-11-2023 to 30-11-2023	1	64.58	0.00	64.58

TOTAL : INR 35,086.37
Total GST : INR 5,352.16