Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240449498
OurRefNo : C240449498
Invoice Date : 19-12-2023
Due Date : 18-01-2024
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 : AWS

Customer Name: Chandukaka Saraf & Sons Pvt Ltd

Customer ID: 676159711400

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSELB 676159711400	AWS - AWSELB 01-11-2023 to 30-11-2023	1	4,157.66	0.00	4,157.66
AWS - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-11-2023 to 30-11-2023	1	1,302.73	0.00	1,302.73
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-11-2023 to 30-11-2023	1	70,726.76	0.00	70,726.76
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-11-2023 to 30-11-2023	1	10,242.40	0.00	10,242.40

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-11-2023 to 30-11-2023	1	10,103.68	0.00	10,103.68
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-11-2023 to 30-11-2023	1	0.00	0.00	0.00
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-11-2023 to 30-11-2023	1	8,389.11	0.00	8,389.11
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-11-2023 to 30-11-2023	1	10,045.21	0.00	10,045.21

TOTAL : INR 135,661.70
Total GST : INR 20,694.16