Annexure-I

Redington SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240485397
OurRefNo : C240485397
Invoice Date : 13-03-2024
Due Date : 12-04-2024
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 - AmazonCloudWatch 890072486258	AWS - AmazonCloudWatch 01-02-2024 to 29-02-2024	1	0.00	0.00	0.00
AWS - AmazonEC2 890072486258	AWS - AmazonEC2 01-02-2024 to 29-02-2024	1	26,162.13	0.00	26,162.13
AWS - AmazonS3 890072486258	AWS - AmazonS3 01-02-2024 to 29-02-2024	1	29,416.64	0.00	29,416.64
AWS - AmazonS3GlacierDeepArchive 890072486258	AWS - AmazonS3GlacierDeepArchive 01-02-2024 to 29-02-2024	1	6,819.89	0.00	6,819.89

CloudQuarks By Redington

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonVPC 890072486258	AWS - AmazonVPC 01-02-2024 to 29-02-2024	1	1,292.35	0.00	1,292.35
AWS - AWS additional chargers 890072486258	AWS - AWS additional chargers 29-02-2024 to 02-03-2024	1	-9,129.01	0.00	-9,129.01
AWS - AWSDataTransfer 890072486258	AWS - AWSDataTransfer 01-02-2024 to 29-02-2024	1	57.13	0.00	57.13

TOTAL : INR 64,450.55
Total GST : INR 9,831.44