Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240486407
OurRefNo : C240486407
Invoice Date : 13-03-2024
Due Date : 12-04-2024
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 - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-02-2024 to 29-02-2024	1	2,122.95	0.00	2,122.95
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-02-2024 to 29-02-2024	1	124,689.18	0.00	124,689.18
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-02-2024 to 29-02-2024	1	0.00	0.00	0.00
AWS - AmazonRekognition 676159711400	AWS - AmazonRekognition 01-02-2024 to 29-02-2024	1	7,081.45	0.00	7,081.45

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-02-2024 to 29-02-2024	1	70,175.27	0.00	70,175.27
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-02-2024 to 29-02-2024	1	11,325.20	0.00	11,325.20
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-02-2024 to 29-02-2024	1	59.48	0.00	59.48
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-02-2024 to 29-02-2024	1	7,210.42	0.00	7,210.42
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 29-02-2024 to 02-03-2024	1	-34,527.53	0.00	-34,527.53
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-02-2024 to 29-02-2024	1	14,493.24	0.00	14,493.24
AWS - AWSELB 676159711400	AWS - AWSELB 01-02-2024 to 29-02-2024	1	5,045.34	0.00	5,045.34

TOTAL : INR 245,056.51
Total GST : INR 37,381.50