

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240486924
OurRefNo : C240486924
Invoice Date : 14-03-2024
Due Date : 15-04-2024
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 - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-02-2024 to 29-02-2024	1	-3,893.56	0.00	-3,893.56
AWS - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-02-2024 to 29-02-2024	1	25,526.37	0.00	25,526.37

TOTAL : INR 25,526.72
Total GST : INR 3,893.91

