Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240496155
OurRefNo : C240496155
Invoice Date : 11-04-2024
Due Date : 13-05-2024
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 01-03-2024 to 31-03-2024	1	2,135.72	0.00	2,135.72
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-03-2024 to 31-03-2024	1	139,234.77	0.00	139,234.77
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-03-2024 to 31-03-2024	1	0.00	0.00	0.00
AWS - AmazonRekognition 676159711400	AWS - AmazonRekognition 01-03-2024 to 31-03-2024	1	28,890.07	0.00	28,890.07

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-03-2024 to 31-03-2024	1	13,168.32	0.00	13,168.32
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-03-2024 to 31-03-2024	1	10,833.65	0.00	10,833.65
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-03-2024 to 31-03-2024	1	59.79	0.00	59.79
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-03-2024 to 31-03-2024	1	8,020.39	0.00	8,020.39
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-03-2024 to 31-03-2024	1	-32,091.65	0.00	-32,091.65
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-03-2024 to 31-03-2024	1	17,326.50	0.00	17,326.50
AWS - AWSELB 676159711400	AWS - AWSELB 01-03-2024 to 31-03-2024	1	5,423.84	0.00	5,423.84

TOTAL : INR 227,741.65
Total GST : INR 34,740.25

CloudQuarks
By Redington