Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240497797
OurRefNo : C240497797
Invoice Date : 11-04-2024
Due Date : 13-05-2024
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 01-03-2024 to 31-03-2024	1	0.00	0.00	0.00
AWS - AmazonEC2 890072486258	AWS - AmazonEC2 01-03-2024 to 31-03-2024	1	23,416.12	0.00	23,416.12
AWS - AmazonS3 890072486258	AWS - AmazonS3 01-03-2024 to 31-03-2024	1	13,476.72	0.00	13,476.72
AWS - AmazonS3GlacierDeepArchive 890072486258	AWS - AmazonS3GlacierDeepArchive 01-03-2024 to 31-03-2024	1	9,841.06	0.00	9,841.06

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonVPC 890072486258	AWS - AmazonVPC 01-03-2024 to 31-03-2024	1	1,388.12	0.00	1,388.12
AWS - AWS additional chargers 890072486258	AWS - AWS additional chargers 01-03-2024 to 31-03-2024	1	-6,950.85	0.00	-6,950.85
AWS - AWSDataTransfer 890072486258	AWS - AWSDataTransfer 01-03-2024 to 31-03-2024	1	84.87	0.00	84.87

TOTAL : INR 48,682.13
Total GST : INR 7,426.09