**Annexure-I**

# SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240498285
OurRefNo : C240498285
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 - AWS additional chargers<br>676159711400 | AWS - AWS additional chargers<br>01-03-2024 to 31-03-2024 | 1 | -3,618.68 | 0.00 | -3,618.68 |
| AWS - AWSSupportBusiness<br>676159711400 | AWS - AWSSupportBusiness<br>01-03-2024 to 31-03-2024 | 1 | 23,722.99 | 0.00 | 23,722.99 |

**TOTAL : INR 23,723.09**
**Total GST : INR 3,618.78**