Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240500215
OurRefNo : C240500215
Invoice Date : 12-04-2024
Due Date : 13-05-2024
Payment Term : Z030 - Credit days 30
Currency : **INR**
Your Reference No. : 1234

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: KARAN KOTHARI JEWELLERS PVT LTD

Customer ID: 058264291849

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonCloudWatch 058264291849	AWS - AmazonCloudWatch 01-03-2024 to 31-03-2024	1	78.30	0.00	78.30
AWS - AmazonEC2 058264291849	AWS - AmazonEC2 01-03-2024 to 31-03-2024	1	3,062.40	0.00	3,062.40
AWS - AmazonVPC 058264291849	AWS - AmazonVPC 01-03-2024 to 31-03-2024	1	120.95	0.00	120.95
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-03-2024 to 31-03-2024	1	-463.38	0.00	-463.38

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-03-2024 to 31-03-2024	1	0.25	0.00	0.25

TOTAL : INR 3,302.25
Total GST : INR 503.73

CloudQuarks
By Redington