Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240526612
OurRefNo : C240526612
Invoice Date : 13-06-2024
Due Date : 15-07-2024
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 01-05-2024 to 31-05-2024	1	223.81	0.00	223.81
AWS - AmazonEC2 058264291849	AWS - AmazonEC2 01-05-2024 to 31-05-2024	1	8,762.34	0.00	8,762.34
AWS - AmazonVPC 058264291849	AWS - AmazonVPC 01-05-2024 to 31-05-2024	1	346.54	0.00	346.54
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-05-2024 to 31-05-2024	1	-1,326.03	0.00	-1,326.03

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-05-2024 to 31-05-2024	1	4.38	0.00	4.38

TOTAL : INR 9,453.03
Total GST : INR 1,441.99