Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240533903
OurRefNo : C240533903
Invoice Date : 29-06-2024
Due Date : 29-07-2024
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 01-04-2024 to 30-04-2024	1	2,122.27	0.00	2,122.27
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-04-2024 to 30-04-2024	1	137,628.88	0.00	137,628.88
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-04-2024 to 30-04-2024	1	1.90	0.00	1.90
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-04-2024 to 30-04-2024	1	0.00	0.00	0.00

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonRekognition 676159711400	AWS - AmazonRekognition 01-04-2024 to 30-04-2024	1	42,567.38	0.00	42,567.38
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-04-2024 to 30-04-2024	1	15,184.41	0.00	15,184.41
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-04-2024 to 30-04-2024	1	10,847.05	0.00	10,847.05
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-04-2024 to 30-04-2024	1	59.71	0.00	59.71
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-04-2024 to 30-04-2024	1	8,006.38	0.00	8,006.38
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-04-2024 to 30-04-2024	1	-32,619.06	0.00	-32,619.06
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-04-2024 to 30-04-2024	1	17,919.20	0.00	17,919.20
AWS - AWSELB 676159711400	AWS - AWSELB 01-04-2024 to 30-04-2024	1	5,223.34	0.00	5,223.34
AWS - awskms 676159711400	AWS - awskms 01-04-2024 to 30-04-2024	1	0.01	0.00	0.01

TOTAL : INR 244,190.95
Total GST : INR 37,249.47