Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240533905
OurRefNo : C240533905
Invoice Date : 29-06-2024
Due Date : 29-07-2024
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 01-04-2024 to 30-04-2024	1	0.00	0.00	0.00
AWS - AmazonEC2 890072486258	AWS - AmazonEC2 01-04-2024 to 30-04-2024	1	15,805.66	0.00	15,805.66
AWS - AmazonS3 890072486258	AWS - AmazonS3 01-04-2024 to 30-04-2024	1	14,168.99	0.00	14,168.99
AWS - AmazonS3GlacierDeepArchive 890072486258	AWS - AmazonS3GlacierDeepArchive 01-04-2024 to 30-04-2024	1	10,171.79	0.00	10,171.79

CloudQuarks
By Redington

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonVPC 890072486258	AWS - AmazonVPC 01-04-2024 to 30-04-2024	1	1,345.70	0.00	1,345.70
AWS - AWS additional chargers 890072486258	AWS - AWS additional chargers 01-04-2024 to 30-04-2024	1	-6,011.78	0.00	-6,011.78
AWS - AWSDataTransfer 890072486258	AWS - AWSDataTransfer 01-04-2024 to 30-04-2024	1	68.50	0.00	68.50

TOTAL : INR 41,947.64
Total GST : INR 6,398.79