Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240533906
OurRefNo : C240533906
Invoice Date : 29-06-2024
Due Date : 29-07-2024
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 01-04-2024 to 30-04-2024	1	224.14	0.00	224.14
AWS - AmazonEC2 058264291849	AWS - AmazonEC2 01-04-2024 to 30-04-2024	1	8,526.11	0.00	8,526.11
AWS - AmazonVPC 058264291849	AWS - AmazonVPC 01-04-2024 to 30-04-2024	1	335.81	0.00	335.81
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-04-2024 to 30-04-2024	1	-1,290.67	0.00	-1,290.67

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-04-2024 to 30-04-2024	1	3.10	0.00	3.10

TOTAL : INR 9,202.21
Total GST : INR 1,403.73