

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240533907
OurRefNo : C240533907
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 - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-05-2024 to 31-05-2024	1	-3,199.53	0.00	-3,199.53
AWS - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-05-2024 to 31-05-2024	1	20,976.24	0.00	20,976.24

TOTAL : INR 20,976.52
Total GST : INR 3,199.81

