Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240533908
OurRefNo : C240533908
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 - AmazonEC2 890072486258	AWS - AmazonEC2 01-05-2024 to 31-05-2024	1	10,145.26	0.00	10,145.26
AWS - AmazonS3 890072486258	AWS - AmazonS3 01-05-2024 to 31-05-2024	1	9,594.41	0.00	9,594.41
AWS - AmazonS3GlacierDeepArchive 890072486258	AWS - AmazonS3GlacierDeepArchive 01-05-2024 to 31-05-2024	1	6,720.42	0.00	6,720.42
AWS - AmazonVPC 890072486258	AWS - AmazonVPC 01-05-2024 to 31-05-2024	1	863.81	0.00	863.81

CloudQuarks

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWS additional chargers 890072486258	AWS - AWS additional chargers 01-05-2024 to 31-05-2024	1	-3,978.22	0.00	-3,978.22
AWS - AWSDataTransfer 890072486258	AWS - AWSDataTransfer 01-05-2024 to 31-05-2024	1	181.65	0.00	181.65

TOTAL : INR 27,762.25
Total GST : INR 4,234.92