**Annexure-I**

# SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240536964
OurRefNo : C240536964
Invoice Date : 09-07-2024
Due Date : 08-08-2024
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<br>676159711400 | AWS - AmazonCloudWatch<br>01-05-2024 to 31-05-2024 | 1 | 2,120.38 | 0.00 | 2,120.38 |
| AWS - AmazonEC2<br>676159711400 | AWS - AmazonEC2<br>01-05-2024 to 31-05-2024 | 1 | 129,033.30 | 0.00 | 129,033.30 |
| AWS - AmazonECR<br>676159711400 | AWS - AmazonECR<br>01-05-2024 to 31-05-2024 | 1 | 2.58 | 0.00 | 2.58 |
| AWS - AmazonEFS<br>676159711400 | AWS - AmazonEFS<br>01-05-2024 to 31-05-2024 | 1 | 0.00 | 0.00 | 0.00 |

| Offer Details | Charge Details | Quantity | Amount | Tax | Net Value |
|---|---|---|---|---|---|
| AWS - AmazonRekognition<br>676159711400 | AWS - AmazonRekognition<br>01-05-2024 to 31-05-2024 | 1 | 5,672.44 | 0.00 | 5,672.44 |
| AWS - AmazonS3<br>676159711400 | AWS - AmazonS3<br>01-05-2024 to 31-05-2024 | 1 | 16,878.73 | 0.00 | 16,878.73 |
| AWS - AmazonS3GlacierDeepArchive<br>676159711400 | AWS - AmazonS3GlacierDeepArchive<br>01-05-2024 to 31-05-2024 | 1 | 10,703.62 | 0.00 | 10,703.62 |
| AWS - AmazonSageMaker<br>676159711400 | AWS - AmazonSageMaker<br>01-05-2024 to 31-05-2024 | 1 | 59.62 | 0.00 | 59.62 |
| AWS - AmazonVPC<br>676159711400 | AWS - AmazonVPC<br>01-05-2024 to 31-05-2024 | 1 | 8,261.51 | 0.00 | 8,261.51 |
| AWS - AWS additional chargers<br>676159711400 | AWS - AWS additional chargers<br>01-05-2024 to 31-05-2024 | 1 | -26,936.50 | 0.00 | -26,936.50 |
| AWS - AWSDataTransfer<br>676159711400 | AWS - AWSDataTransfer<br>01-05-2024 to 31-05-2024 | 1 | 19,473.37 | 0.00 | 19,473.37 |
| AWS - AWSELB<br>676159711400 | AWS - AWSELB<br>01-05-2024 to 31-05-2024 | 1 | 5,387.34 | 0.00 | 5,387.34 |
| AWS - awskms<br>676159711400 | AWS - awskms<br>01-05-2024 to 31-05-2024 | 1 | 0.00 | 0.00 | 0.00 |

**TOTAL : INR 201,374.55**
**Total GST : INR 30,718.15**