

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

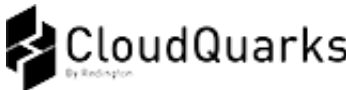
INVOICE DETAIL

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 676159711400	AWS - AmazonCloudWatch 01-05-2024 to 31-05-2024	1	2,120.38	0.00	2,120.38
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-05-2024 to 31-05-2024	1	129,033.30	0.00	129,033.30
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-05-2024 to 31-05-2024	1	2.58	0.00	2.58
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 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 676159711400	AWS - AmazonRekognition 01-05-2024 to 31-05-2024	1	5,672.44	0.00	5,672.44
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-05-2024 to 31-05-2024	1	16,878.73	0.00	16,878.73
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-05-2024 to 31-05-2024	1	10,703.62	0.00	10,703.62
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-05-2024 to 31-05-2024	1	59.62	0.00	59.62
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-05-2024 to 31-05-2024	1	8,261.51	0.00	8,261.51
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-05-2024 to 31-05-2024	1	-26,936.50	0.00	-26,936.50
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-05-2024 to 31-05-2024	1	19,473.37	0.00	19,473.37
AWS - AWSELB 676159711400	AWS - AWSELB 01-05-2024 to 31-05-2024	1	5,387.34	0.00	5,387.34
AWS - awskms 676159711400	AWS - awskms 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