Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240540694
OurRefNo : C240540694
Invoice Date : 15-07-2024
Due Date : 14-08-2024
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 01-06-2024 to 30-06-2024	1	2,141.50	0.00	2,141.50
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-06-2024 to 30-06-2024	1	125,494.72	0.00	125,494.72
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-06-2024 to 30-06-2024	1	3.70	0.00	3.70
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-06-2024 to 30-06-2024	1	0.00	0.00	0.00

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonRekognition 676159711400	AWS - AmazonRekognition 01-06-2024 to 30-06-2024	1	1,405.09	0.00	1,405.09
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-06-2024 to 30-06-2024	1	18,978.13	0.00	18,978.13
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-06-2024 to 30-06-2024	1	10,618.17	0.00	10,618.17
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-06-2024 to 30-06-2024	1	59.66	0.00	59.66
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-06-2024 to 30-06-2024	1	7,999.30	0.00	7,999.30
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-06-2024 to 30-06-2024	1	-25,933.29	0.00	-25,933.29
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-06-2024 to 30-06-2024	1	18,309.81	0.00	18,309.81
AWS - AWSELB 676159711400	AWS - AWSELB 01-06-2024 to 30-06-2024	1	5,181.05	0.00	5,181.05

TOTAL : INR 193,824.25
Total GST : INR 29,566.41

CloudQuarks