Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240542814
OurRefNo : C240542814
Invoice Date : 16-07-2024
Due Date : 16-08-2024
Payment Term : Z030 - Credit days 30
Currency : **INR**
Your Reference No. : 1234

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: KARAN KOTHARI JEWELLERS PVT LTD

Customer ID: 058264291849

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonCloudWatch 058264291849	AWS - AmazonCloudWatch 01-06-2024 to 30-06-2024	1	223.95	0.00	223.95
AWS - AmazonEC2 058264291849	AWS - AmazonEC2 01-06-2024 to 30-06-2024	1	8,518.79	0.00	8,518.79
AWS - AmazonVPC 058264291849	AWS - AmazonVPC 01-06-2024 to 30-06-2024	1	335.52	0.00	335.52
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-06-2024 to 30-06-2024	1	-1,289.64	0.00	-1,289.64

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-06-2024 to 30-06-2024	1	2.20	0.00	2.20

TOTAL : INR 9,193.16
Total GST : INR 1,402.35