Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240543740
OurRefNo : C240543740
Invoice Date : 16-07-2024
Due Date : 16-08-2024
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 - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-06-2024 to 30-06-2024	1	-3,079.79	0.00	-3,079.79
AWS - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-06-2024 to 30-06-2024	1	20,189.98	0.00	20,189.98

TOTAL : INR 20,190.02
Total GST : INR 3,079.83

CloudQuarks
By Redington