Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240553139
OurRefNo : C240553139
Invoice Date : 08-08-2024
Due Date : 09-09-2024
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 31-07-2024 to 02-08-2024	1	-4,114.70	0.00	-4,114.70
AWS - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-07-2024 to 31-07-2024	1	26,974.45	0.00	26,974.45

TOTAL : INR 26,974.51
Total GST : INR 4,114.76

CloudQuarks