Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240554559
OurRefNo : C240554559
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 - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-07-2024 to 31-07-2024	1	2,158.57	0.00	2,158.57
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-07-2024 to 31-07-2024	1	134,011.68	0.00	134,011.68
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-07-2024 to 31-07-2024	1	3.72	0.00	3.72
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-07-2024 to 31-07-2024	1	0.00	0.00	0.00

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonRekognition 676159711400	AWS - AmazonRekognition 01-07-2024 to 31-07-2024	1	49,832.32	0.00	49,832.32
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-07-2024 to 31-07-2024	1	21,519.69	0.00	21,519.69
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-07-2024 to 31-07-2024	1	10,668.89	0.00	10,668.89
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-07-2024 to 31-07-2024	1	59.14	0.00	59.14
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-07-2024 to 31-07-2024	1	8,535.74	0.00	8,535.74
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 31-07-2024 to 02-08-2024	1	-34,575.10	0.00	-34,575.10
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-07-2024 to 31-07-2024	1	21,874.15	0.00	21,874.15
AWS - AWSELB 676159711400	AWS - AWSELB 01-07-2024 to 31-07-2024	1	5,364.82	0.00	5,364.82

TOTAL : INR 258,955.26
Total GST : INR 39,501.65