Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240555173
OurRefNo : C240555173
Invoice Date : 09-08-2024
Due Date : 09-09-2024
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 01-07-2024 to 31-07-2024	1	225.01	0.00	225.01
AWS - AmazonEC2 058264291849	AWS - AmazonEC2 01-07-2024 to 31-07-2024	1	8,797.93	0.00	8,797.93
AWS - AmazonVPC 058264291849	AWS - AmazonVPC 01-07-2024 to 31-07-2024	1	349.21	0.00	349.21
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-07-2024 to 31-07-2024	1	-1,331.41	0.00	-1,331.41

CloudQuarks

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-07-2024 to 31-07-2024	1	4.83	0.00	4.83

TOTAL : INR 9,493.76
Total GST : INR 1,448.20

CloudQuarks