Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240568358
OurRefNo : C240568358
Invoice Date : 07-09-2024
Due Date : 07-10-2024
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 01-08-2024 to 31-08-2024	1	225.38	0.00	225.38
AWS - AmazonEC2 058264291849	AWS - AmazonEC2 01-08-2024 to 31-08-2024	1	8,823.77	0.00	8,823.77
AWS - AmazonVPC 058264291849	AWS - AmazonVPC 01-08-2024 to 31-08-2024	1	348.97	0.00	348.97
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-08-2024 to 31-08-2024	1	-1,335.05	0.00	-1,335.05

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-08-2024 to 31-08-2024	1	7.60	0.00	7.60

TOTAL : INR 9,523.39
Total GST : INR 1,452.72