Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240570627
OurRefNo : C240570627
Invoice Date : 08-09-2024
Due Date : 08-10-2024
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 01-08-2024 to 31-08-2024	1	2,010.05	0.00	2,010.05
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-08-2024 to 31-08-2024	1	134,382.17	0.00	134,382.17
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-08-2024 to 31-08-2024	1	3.73	0.00	3.73
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-08-2024 to 31-08-2024	1	0.00	0.00	0.00

CloudQuarks

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonRekognition 676159711400	AWS - AmazonRekognition 01-08-2024 to 31-08-2024	1	125,599.52	0.00	125,599.52
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-08-2024 to 31-08-2024	1	23,889.53	0.00	23,889.53
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-08-2024 to 31-08-2024	1	10,686.34	0.00	10,686.34
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-08-2024 to 31-08-2024	1	60.04	0.00	60.04
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-08-2024 to 31-08-2024	1	8,871.78	0.00	8,871.78
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-08-2024 to 31-08-2024	1	-45,562.39	0.00	-45,562.39
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-08-2024 to 31-08-2024	1	24,311.14	0.00	24,311.14
AWS - AWSELB 676159711400	AWS - AWSELB 01-08-2024 to 31-08-2024	1	5,345.58	0.00	5,345.58

TOTAL : INR 341,725.04
Total GST : INR 52,127.55