Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240571491
OurRefNo : C240571491
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 - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-08-2024 to 31-08-2024	1	-5,430.35	0.00	-5,430.35
AWS - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-08-2024 to 31-08-2024	1	35,596.76	0.00	35,596.76

TOTAL : INR 35,596.36
Total GST : INR 5,429.95