Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240584298
OurRefNo : C240584298
Invoice Date : 10-10-2024
Due Date : 11-11-2024
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 01-09-2024 to 30-09-2024	1	1,941.94	0.00	1,941.94
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-09-2024 to 30-09-2024	1	3.72	0.00	3.72
AWS - AmazonRekognition 676159711400	AWS - AmazonRekognition 01-09-2024 to 30-09-2024	1	29,254.49	0.00	29,254.49
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-09-2024 to 30-09-2024	1	10,662.36	0.00	10,662.36

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-09-2024 to 30-09-2024	1	0.00	0.00	0.00
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-09-2024 to 30-09-2024	1	23,230.70	0.00	23,230.70
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-09-2024 to 30-09-2024	1	-31,122.56	0.00	-31,122.56
AWS - AWSELB 676159711400	AWS - AWSELB 01-09-2024 to 30-09-2024	1	5,162.47	0.00	5,162.47
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-09-2024 to 30-09-2024	1	28,253.52	0.00	28,253.52
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-09-2024 to 30-09-2024	1	59.10	0.00	59.10
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-09-2024 to 30-09-2024	1	8,061.31	0.00	8,061.31
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-09-2024 to 30-09-2024	1	121,881.69	0.00	121,881.69

TOTAL : INR 232,918.71
Total GST : INR 35,529.97