Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240589055
OurRefNo : C240589055
Invoice Date : 11-10-2024
Due Date : 11-11-2024
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 01-09-2024 to 30-09-2024	1	225.67	0.00	225.67
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-09-2024 to 30-09-2024	1	-1,305.71	0.00	-1,305.71
AWS - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-09-2024 to 30-09-2024	1	67.96	0.00	67.96
AWS - AmazonEC2 058264291849	AWS - AmazonEC2 01-09-2024 to 30-09-2024	1	8,554.76	0.00	8,554.76

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonVPC 058264291849	AWS - AmazonVPC 01-09-2024 to 30-09-2024	1	336.90	0.00	336.90

TOTAL : INR 9,297.92
Total GST : INR 1,418.33