Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240597033
OurRefNo : C240597033
Invoice Date : 07-11-2024
Due Date : 09-12-2024
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 - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-10-2024 to 31-10-2024	1	14.25	0.00	14.25
AWS - AmazonEC2 058264291849	AWS - AmazonEC2 01-10-2024 to 31-10-2024	1	8,843.13	0.00	8,843.13
AWS - AmazonCloudWatch 058264291849	AWS - AmazonCloudWatch 01-10-2024 to 31-10-2024	1	225.87	0.00	225.87
AWS - AmazonVPC 058264291849	AWS - AmazonVPC 01-10-2024 to 31-10-2024	1	349.74	0.00	349.74

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-10-2024 to 31-10-2024	1	-1,340.03	0.00	-1,340.03

TOTAL : INR 9,549.68
Total GST : INR 1,456.73