

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240598808
OurRefNo : C240598808
Invoice Date : 08-11-2024
Due Date : 09-12-2024
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 - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-10-2024 to 31-10-2024	1	23,893.05	0.00	23,893.05
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-10-2024 to 31-10-2024	1	-3,644.43	0.00	-3,644.43

TOTAL : INR 23,893.37
Total GST : INR 3,644.75

