

**Annexure-I**



**SUBSCRIPTION / USAGE DETAILS**

Invoice Number : C240599322  
OurRefNo : C240599322  
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

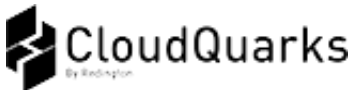
**INVOICE DETAIL**

**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 - AmazonEC2<br>676159711400        | AWS - AmazonEC2<br>01-10-2024 to 31-10-2024        | 1        | 125,296.24 | 0.00 | 125,296.24 |
| AWS - AWSELB<br>676159711400           | AWS - AWSELB<br>01-10-2024 to 31-10-2024           | 1        | 5,357.11   | 0.00 | 5,357.11   |
| AWS - AmazonCloudWatch<br>676159711400 | AWS - AmazonCloudWatch<br>01-10-2024 to 31-10-2024 | 1        | 1,952.29   | 0.00 | 1,952.29   |
| AWS - AmazonECR<br>676159711400        | AWS - AmazonECR<br>01-10-2024 to 31-10-2024        | 1        | 3.74       | 0.00 | 3.74       |



| Offer Details                                       | Charge Details                                                   | Quantity | Amount     | Tax  | Net Value  |
|-----------------------------------------------------|------------------------------------------------------------------|----------|------------|------|------------|
| AWS - AWS additional chargers<br>676159711400       | AWS - AWS additional<br>chargers<br>01-10-2024 to 31-10-2024     | 1        | -30,655.77 | 0.00 | -30,655.77 |
| AWS - AmazonRekognition<br>676159711400             | AWS - AmazonRekognition<br>01-10-2024 to 31-10-2024              | 1        | 17,203.76  | 0.00 | 17,203.76  |
| AWS - AmazonVPC<br>676159711400                     | AWS - AmazonVPC<br>01-10-2024 to 31-10-2024                      | 1        | 8,338.63   | 0.00 | 8,338.63   |
| AWS - AmazonS3<br>676159711400                      | AWS - AmazonS3<br>01-10-2024 to 31-10-2024                       | 1        | 32,190.59  | 0.00 | 32,190.59  |
| AWS -<br>AmazonS3GlacierDeepArchive<br>676159711400 | AWS - AmazonS3GlacierDe<br>epArchive<br>01-10-2024 to 31-10-2024 | 1        | 10,889.24  | 0.00 | 10,889.24  |
| AWS - AWSDataTransfer<br>676159711400               | AWS - AWSDataTransfer<br>01-10-2024 to 31-10-2024                | 1        | 23,750.75  | 0.00 | 23,750.75  |
| AWS - AmazonEFS<br>676159711400                     | AWS - AmazonEFS<br>01-10-2024 to 31-10-2024                      | 1        | 0.00       | 0.00 | 0.00       |
| AWS - AmazonSageMaker<br>676159711400               | AWS - AmazonSageMaker<br>01-10-2024 to 31-10-2024                | 1        | 60.17      | 0.00 | 60.17      |

**TOTAL : INR 229,376.35**  
**Total GST : INR 34,989.61**