Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240614033
OurRefNo : C240614033
Invoice Date : 09-12-2024
Due Date : 08-01-2025
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 - AmazonS3 676159711400	AWS - AmazonS3 01-11-2024 to 30-11-2024	1	36,776.84	0.00	36,776.84
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-11-2024 to 30-11-2024	1	22,520.43	0.00	22,520.43
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-11-2024 to 30-11-2024	1	3.94	0.00	3.94
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-11-2024 to 30-11-2024	1	11,222.38	0.00	11,222.38

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-11-2024 to 30-11-2024	1	8,245.74	0.00	8,245.74
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-11-2024 to 30-11-2024	1	-28,500.15	0.00	-28,500.15
AWS - awskms 676159711400	AWS - awskms 01-11-2024 to 30-11-2024	1	0.00	0.00	0.00
AWS - AmazonSNS 676159711400	AWS - AmazonSNS 01-11-2024 to 30-11-2024	1	0.00	0.00	0.00
AWS - AWSELB 676159711400	AWS - AWSELB 01-11-2024 to 30-11-2024	1	5,214.36	0.00	5,214.36
AWS - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-11-2024 to 30-11-2024	1	1,990.54	0.00	1,990.54
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-11-2024 to 30-11-2024	1	0.00	0.00	0.00
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-11-2024 to 30-11-2024	1	59.70	0.00	59.70
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-11-2024 to 30-11-2024	1	123,029.95	0.00	123,029.95

TOTAL : INR 213,065.20
Total GST : INR 32,501.47

CloudQuarks