Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240617070
OurRefNo : C240617070
Invoice Date : 11-12-2024
Due Date : 10-01-2025
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 01-11-2024 to 30-11-2024	1	218.73	0.00	218.73
AWS - AmazonVPC 058264291849	AWS - AmazonVPC 01-11-2024 to 30-11-2024	1	340.30	0.00	340.30
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-11-2024 to 30-11-2024	1	-1,308.66	0.00	-1,308.66
AWS - AmazonEC2 058264291849	AWS - AmazonEC2 01-11-2024 to 30-11-2024	1	8,641.09	0.00	8,641.09

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-11-2024 to 30-11-2024	1	12.77	0.00	12.77

TOTAL : INR 9,326.99
Total GST : INR 1,422.76