

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240631692
OurRefNo : C240631692
Invoice Date : 09-01-2025
Due Date : 10-02-2025
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 - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-12-2024 to 31-12-2024	1	-3,558.43	0.00	-3,558.43
AWS - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-12-2024 to 31-12-2024	1	23,326.77	0.00	23,326.77

TOTAL : INR 23,326.63
Total GST : INR 3,558.30

