Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240631949
OurRefNo : C240631949
Invoice Date : 09-01-2025
Due Date : 10-02-2025
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 01-12-2024 to 31-12-2024	1	230.43	0.00	230.43
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-12-2024 to 31-12-2024	1	-1,368.01	0.00	-1,368.01
AWS - AmazonEC2 058264291849	AWS - AmazonEC2 01-12-2024 to 31-12-2024	1	9,021.63	0.00	9,021.63
AWS - AmazonVPC 058264291849	AWS - AmazonVPC 01-12-2024 to 31-12-2024	1	356.80	0.00	356.80

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-12-2024 to 31-12-2024	1	24.44	0.00	24.44

TOTAL : INR 9,753.04
Total GST : INR 1,487.75

CloudQuarks