Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240632671
OurRefNo : C240632671
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 - AmazonS3 676159711400	AWS - AmazonS3 01-12-2024 to 31-12-2024	1	40,441.75	0.00	40,441.75
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-12-2024 to 31-12-2024	1	0.00	0.00	0.00
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-12-2024 to 31-12-2024	1	61.39	0.00	61.39
AWS - AWSELB 676159711400	AWS - AWSELB 01-12-2024 to 31-12-2024	1	5,465.97	0.00	5,465.97

CloudQuarks

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-12-2024 to 31-12-2024	1	2,031.37	0.00	2,031.37
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-12-2024 to 31-12-2024	1	23.61	0.00	23.61
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-12-2024 to 31-12-2024	1	11,325.10	0.00	11,325.10
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-12-2024 to 31-12-2024	1	8,858.14	0.00	8,858.14
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-12-2024 to 31-12-2024	1	23,631.97	0.00	23,631.97
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-12-2024 to 31-12-2024	1	127,881.32	0.00	127,881.32
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-12-2024 to 31-12-2024	1	-29,944.63	0.00	-29,944.63

TOTAL : INR 223,935.66
Total GST : INR 34,159.68

CloudQuarks