Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240662413
OurRefNo : C240662413
Invoice Date : 10-03-2025
Due Date : 09-04-2025
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 - AmazonEC2 058264291849	AWS - AmazonEC2 01-02-2025 to 28-02-2025	1	8,402.09	0.00	8,402.09
AWS - AmazonVPC 058264291849	AWS - AmazonVPC 01-02-2025 to 28-02-2025	1	327.89	0.00	327.89
AWS - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-02-2025 to 28-02-2025	1	4.92	0.00	4.92
AWS - AmazonCloudWatch 058264291849	AWS - AmazonCloudWatch 01-02-2025 to 28-02-2025	1	234.57	0.00	234.57

CloudQuarks

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-02-2025 to 28-02-2025	1	-1,273.99	0.00	-1,273.99

TOTAL : INR 9,080.68
Total GST : INR 1,385.19

CloudQuarks