Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240666543
OurRefNo : C240666543
Invoice Date : 11-03-2025
Due Date : 10-04-2025
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 - AmazonKinesis 676159711400	AWS - AmazonKinesis 01-02-2025 to 28-02-2025	1	0.10	0.00	0.10
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-02-2025 to 28-02-2025	1	8,136.79	0.00	8,136.79
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-02-2025 to 28-02-2025	1	0.00	0.00	0.00
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-02-2025 to 28-02-2025	1	-29,734.90	0.00	-29,734.90

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-02-2025 to 28-02-2025	1	119,258.44	0.00	119,258.44
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-02-2025 to 28-02-2025	1	21,583.97	0.00	21,583.97
AWS - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-02-2025 to 28-02-2025	1	2,111.00	0.00	2,111.00
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-02-2025 to 28-02-2025	1	49,978.93	0.00	49,978.93
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-02-2025 to 28-02-2025	1	11,871.13	0.00	11,871.13
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-02-2025 to 28-02-2025	1	61.65	0.00	61.65
AWS - AWSELB 676159711400	AWS - AWSELB 01-02-2025 to 28-02-2025	1	5,025.93	0.00	5,025.93
AWS - awskms 676159711400	AWS - awskms 01-02-2025 to 28-02-2025	1	0.02	0.00	0.02
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-02-2025 to 28-02-2025	1	78.13	0.00	78.13

TOTAL : INR 222,277.99
Total GST : INR 33,906.81