Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240684385
OurRefNo : C240684385
Invoice Date : 11-04-2025
Due Date : 12-05-2025
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 - AmazonVPC 058264291849	AWS - AmazonVPC 01-03-2025 to 31-03-2025	1	356.59	0.00	356.59
AWS - AWSDataTransfer 058264291849	AWS - AWSDataTransfer 01-03-2025 to 31-03-2025	1	2.04	0.00	2.04
AWS - AWS additional chargers 058264291849	AWS - AWS additional chargers 01-03-2025 to 31-03-2025	1	-440.41	0.00	-440.41
AWS - AmazonCloudWatch 058264291849	AWS - AmazonCloudWatch 01-03-2025 to 31-03-2025	1	46.87	0.00	46.87

CloudQuarks

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonEC2 058264291849	AWS - AmazonEC2 01-03-2025 to 31-03-2025	1	2,690.25	0.00	2,690.25

TOTAL : INR 3,133.30
Total GST : INR 477.96