

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240685252
OurRefNo : C240685252
Invoice Date : 11-04-2025
Due Date : 12-05-2025
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 - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-03-2025 to 31-03-2025	1	25,139.35	0.00	25,139.35
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-03-2025 to 31-03-2025	1	-3,834.72	0.00	-3,834.72

TOTAL : INR 25,139.46
Total GST : INR 3,834.83

