

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240685432
OurRefNo : C240685432
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

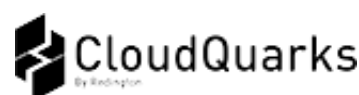
INVOICE DETAIL

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 - AmazonEFS 676159711400	AWS - AmazonEFS 01-03-2025 to 31-03-2025	1	0.00	0.00	0.00
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-03-2025 to 31-03-2025	1	60.39	0.00	60.39
AWS - AWSQueueService 676159711400	AWS - AWSQueueService 01-03-2025 to 31-03-2025	1	0.00	0.00	0.00
AWS - AWSSecretsManager 676159711400	AWS - AWSSecretsManager 01-03-2025 to 31-03-2025	1	0.01	0.00	0.01



Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-03-2025 to 31-03-2025	1	22,603.37	0.00	22,603.37
AWS - awskms 676159711400	AWS - awskms 01-03-2025 to 31-03-2025	1	0.01	0.00	0.01
AWS - AmazonSNS 676159711400	AWS - AmazonSNS 01-03-2025 to 31-03-2025	1	0.00	0.00	0.00
AWS - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-03-2025 to 31-03-2025	1	2,341.47	0.00	2,341.47
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-03-2025 to 31-03-2025	1	129,579.86	0.00	129,579.86
AWS - AWSCloudFormation 676159711400	AWS - AWSCloudFormation 01-03-2025 to 31-03-2025	1	0.00	0.00	0.00
AWS - AWSELB 676159711400	AWS - AWSELB 01-03-2025 to 31-03-2025	1	4,615.22	0.00	4,615.22
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-03-2025 to 31-03-2025	1	7,993.23	0.00	7,993.23
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-03-2025 to 31-03-2025	1	101.43	0.00	101.43
AWS - AmazonEKS 676159711400	AWS - AmazonEKS 01-03-2025 to 31-03-2025	1	2,449.07	0.00	2,449.07
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-03-2025 to 31-03-2025	1	54,972.03	0.00	54,972.03
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-03-2025 to 31-03-2025	1	12,074.64	0.00	12,074.64
AWS - AWSServiceCatalog 676159711400	AWS - AWSServiceCatalog 01-03-2025 to 31-03-2025	1	0.00	0.00	0.00
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-03-2025 to 31-03-2025	1	-32,266.27	0.00	-32,266.27
AWS - AWSGlue 676159711400	AWS - AWSGlue 01-03-2025 to 31-03-2025	1	0.00	0.00	0.00

TOTAL : INR 241,338.83
Total GST : INR 36,814.40