Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240716469
OurRefNo : C240716469
Invoice Date : 11-06-2025
Due Date : 11-07-2025
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 - AWSLambda 676159711400	AWS - AWSLambda 01-05-2025 to 31-05-2025	1	0.00	0.00	0.00
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-05-2025 to 31-05-2025	1	64,838.44	0.00	64,838.44
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-05-2025 to 31-05-2025	1	12,949.16	0.00	12,949.16
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-05-2025 to 31-05-2025	1	138,562.59	0.00	138,562.59

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - awskms 676159711400	AWS - awskms 01-05-2025 to 31-05-2025	1	0.01	0.00	0.01
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-05-2025 to 31-05-2025	1	15,834.11	0.00	15,834.11
AWS - AWSELB 676159711400	AWS - AWSELB 01-05-2025 to 31-05-2025	1	3,599.36	0.00	3,599.36
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-05-2025 to 31-05-2025	1	156.40	0.00	156.40
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-05-2025 to 31-05-2025	1	62.22	0.00	62.22
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-05-2025 to 31-05-2025	1	-35,291.65	0.00	-35,291.65
AWS - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-05-2025 to 31-05-2025	1	3,262.64	0.00	3,262.64
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-05-2025 to 31-05-2025	1	0.00	0.00	0.00
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-05-2025 to 31-05-2025	1	8,194.62	0.00	8,194.62

TOTAL : INR 250,358.11
Total GST : INR 38,190.22