Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240744530
OurRefNo : C240744530
Invoice Date : 23-07-2025
Due Date : 22-08-2025
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 - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-06-2025 to 30-06-2025	1	2,993.18	0.00	2,993.18
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-06-2025 to 30-06-2025	1	13,508.32	0.00	13,508.32
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-06-2025 to 30-06-2025	1	204.82	0.00	204.82
AWS - AWSELB 676159711400	AWS - AWSELB 01-06-2025 to 30-06-2025	1	3,479.14	0.00	3,479.14

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-06-2025 to 30-06-2025	1	61.31	0.00	61.31
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-06-2025 to 30-06-2025	1	7,588.75	0.00	7,588.75
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-06-2025 to 30-06-2025	1	-35,500.66	0.00	-35,500.66
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-06-2025 to 30-06-2025	1	22,288.82	0.00	22,288.82
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-06-2025 to 30-06-2025	1	0.00	0.00	0.00
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-06-2025 to 30-06-2025	1	129,276.45	0.00	129,276.45
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-06-2025 to 30-06-2025	1	69,481.43	0.00	69,481.43
AWS - awskms 676159711400	AWS - awskms 01-06-2025 to 30-06-2025	1	0.00	0.00	0.00

TOTAL : INR 251,790.23
Total GST : INR 38,408.68

CloudQuarks