

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240758455
OurRefNo : C240758455
Invoice Date : 12-08-2025
Due Date : 11-09-2025
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

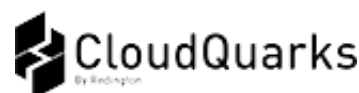
INVOICE DETAIL

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 01-07-2025 to 31-07-2025	1	2,957.49	0.00	2,957.49
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-07-2025 to 31-07-2025	1	171.97	0.00	171.97
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-07-2025 to 31-07-2025	1	14,224.26	0.00	14,224.26
AWS - AWSGlue 676159711400	AWS - AWSGlue 01-07-2025 to 31-07-2025	1	0.00	0.00	0.00



Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-07-2025 to 31-07-2025	1	28,974.95	0.00	28,974.95
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-07-2025 to 31-07-2025	1	7,222.89	0.00	7,222.89
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-07-2025 to 31-07-2025	1	0.00	0.00	0.00
AWS - AWSELB 676159711400	AWS - AWSELB 01-07-2025 to 31-07-2025	1	3,687.19	0.00	3,687.19
AWS - AWSSecretsManager 676159711400	AWS - AWSSecretsManager 01-07-2025 to 31-07-2025	1	2.46	0.00	2.46
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-07-2025 to 31-07-2025	1	-36,942.00	0.00	-36,942.00
AWS - awskms 676159711400	AWS - awskms 01-07-2025 to 31-07-2025	1	0.03	0.00	0.03
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-07-2025 to 31-07-2025	1	125,298.29	0.00	125,298.29
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-07-2025 to 31-07-2025	1	75,478.83	0.00	75,478.83
AWS - AmazonRDS 676159711400	AWS - AmazonRDS 01-07-2025 to 31-07-2025	1	902.81	0.00	902.81
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-07-2025 to 31-07-2025	1	62.90	0.00	62.90

TOTAL : INR 262,009.64
Total GST : INR 39,967.57