

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240781051
OurRefNo : C240781051
Invoice Date : 12-09-2025
Due Date : 13-10-2025
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

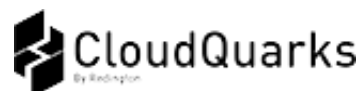
Bill Type : Monthly
Brand : AWS

Customer Name: Chandukaka Saraf & Sons Pvt Ltd

Customer ID: 676159711400

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonLocationService 676159711400	AWS - AmazonLocationService 01-08-2025 to 31-08-2025	1	0.01	0.00	0.01
AWS - AmazonRDS 676159711400	AWS - AmazonRDS 01-08-2025 to 31-08-2025	1	17,818.46	0.00	17,818.46
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-08-2025 to 31-08-2025	1	14,766.02	0.00	14,766.02
AWS - AWSCloudFormation 676159711400	AWS - AWSCloudFormation 01-08-2025 to 31-08-2025	1	0.00	0.00	0.00

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-08-2025 to 31-08-2025	1	25,807.71	0.00	25,807.71
AWS - AWSQueueService	AWS - AWSQueueService	1	0.00	0.00	0.00



676159711400	01-08-2025 to 31-08-2025				
AWS - AmazonSNS 676159711400	AWS - AmazonSNS 01-08-2025 to 31-08-2025	1	0.00	0.00	0.00
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-08-2025 to 31-08-2025	1	7,781.71	0.00	7,781.71
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-08-2025 to 31-08-2025	1	63.25	0.00	63.25
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-08-2025 to 31-08-2025	1	127,761.03	0.00	127,761.03
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-08-2025 to 31-08-2025	1	83,125.30	0.00	83,125.30
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-08-2025 to 31-08-2025	1	159.46	0.00	159.46
AWS - awskms 676159711400	AWS - awskms 01-08-2025 to 31-08-2025	1	0.05	0.00	0.05
AWS - AWS Secrets Manager 676159711400	AWS - AWS Secrets Manager 01-08-2025 to 31-08-2025	1	40.46	0.00	40.46
AWS - AWS Glue 676159711400	AWS - AWS Glue 01-08-2025 to 31-08-2025	1	0.00	0.00	0.00
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-08-2025 to 31-08-2025	1	0.00	0.00	0.00
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-08-2025 to 31-08-2025	1	-40,764.94	0.00	-40,764.94
AWS - AWS Lambda 676159711400	AWS - AWS Lambda 01-08-2025 to 31-08-2025	1	0.01	0.00	0.01
AWS - AWS Systems Manager 676159711400	AWS - AWS Systems Manager 01-08-2025 to 31-08-2025	1	1.36	0.00	1.36
AWS - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-08-2025 to 31-08-2025	1	4,821.49	0.00	4,821.49
AWS - AWS ELB 676159711400	AWS - AWS ELB 01-08-2025 to 31-08-2025	1	3,710.33	0.00	3,710.33

TOTAL : INR 289,208.21
Total GST : INR 44,116.51