Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240781473
OurRefNo : C240781473
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 - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-08-2025 to 31-08-2025	1	18,729.21	0.00	18,729.21
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-08-2025 to 31-08-2025	1	-2,561.58	0.00	-2,561.58

TOTAL : INR 19,077.80
Total GST : INR 2,910.17

CloudQuarks
By Redington