Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240796435
OurRefNo : C240796435
Invoice Date : 11-10-2025
Due Date : 10-11-2025
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 01-09-2025 to 30-09-2025	1	10,581.59	0.00	10,581.59
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-09-2025 to 30-09-2025	1	-1,446.77	0.00	-1,446.77

TOTAL : INR 10,779.09
Total GST : INR 1,644.27

CloudQuarks
By Redington