

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240818400
OurRefNo : C240818400
Invoice Date : 14-11-2025
Due Date : 15-12-2025
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

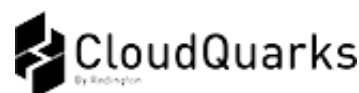
Bill Type : Monthly
Brand : AWS

Customer Name: Chandukaka Saraf & Sons Pvt Ltd

Customer ID: 676159711400

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-10-2025 to 31-10-2025	1	125,677.99	0.00	125,677.99
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-10-2025 to 31-10-2025	1	105,764.81	0.00	105,764.81
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-10-2025 to 31-10-2025	1	-43,876.37	0.00	-43,876.37
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-10-2025 to 31-10-2025	1	26,282.17	0.00	26,282.17

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSGlue 676159711400	AWS - AWSGlue 01-10-2025 to 31-10-2025	1	0.00	0.00	0.00
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-10-2025 to 31-10-2025	1	171.22	0.00	171.22



AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-10-2025 to 31-10-2025	1	7,550.09	0.00	7,550.09
AWS - AWSSystemsManager 676159711400	AWS - AWSSystemsManager 01-10-2025 to 31-10-2025	1	0.32	0.00	0.32
AWS - AWSELB 676159711400	AWS - AWSELB 01-10-2025 to 31-10-2025	1	3,727.69	0.00	3,727.69
AWS - AWSQueueService 676159711400	AWS - AWSQueueService 01-10-2025 to 31-10-2025	1	0.00	0.00	0.00
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-10-2025 to 31-10-2025	1	63.59	0.00	63.59
AWS - awskms 676159711400	AWS - awskms 01-10-2025 to 31-10-2025	1	0.02	0.00	0.02
AWS - AWSSecretsManager 676159711400	AWS - AWSSecretsManager 01-10-2025 to 31-10-2025	1	40.67	0.00	40.67
AWS - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-10-2025 to 31-10-2025	1	4,899.81	0.00	4,899.81
AWS - AmazonLocationService 676159711400	AWS - AmazonLocationService 01-10-2025 to 31-10-2025	1	0.00	0.00	0.00
AWS - AmazonRDS 676159711400	AWS - AmazonRDS 01-10-2025 to 31-10-2025	1	17,913.45	0.00	17,913.45
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDe epArchive 01-10-2025 to 31-10-2025	1	15,590.71	0.00	15,590.71
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-10-2025 to 31-10-2025	1	0.00	0.00	0.00
AWS - AmazonSNS 676159711400	AWS - AmazonSNS 01-10-2025 to 31-10-2025	1	0.00	0.00	0.00

TOTAL : INR 311,291.28
Total GST : INR 47,485.11