

Invoice



Invoice number IN-29737410
Date of issue March 17, 2025
Date due March 17, 2025
VAT/GST Number 27AAICT4342D1ZG
Company name TechneAI Pvt Ltd

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com
IN GST 9923USA29039OS5

Bill to
Techneai Pvt Ltd
Moodliyar Chamber Rastapeth
Above kaka Halwai Shop
Pune 411011
Maharashtra
India
it@csjewellers.com

\$6.00 USD due March 17, 2025

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Description	Qty	Unit price	Amount
Images Transformed (first 5K included) Feb 17 – Mar 16, 2025	0	\$0.50 per 1,000	\$0.00
Images Basic Delivered Feb 17 – Mar 16, 2025	27	\$1.00 per 100,000	\$1.00
R2 Infrequent Access - Data Retrieval Feb 17 – Mar 16, 2025	0	\$0.01	\$0.00
R2 Infrequent Access - Class B Operations Feb 17 – Mar 16, 2025	0	\$0.90 per 1,000,000	\$0.00
R2 Infrequent Access - Class A Operations Feb 17 – Mar 16, 2025	0	\$9.00 per 1,000,000	\$0.00
R2 Infrequent Access - Storage Feb 17 – Mar 16, 2025	0	\$0.01	\$0.00

R2 Storage Class B Operations (First 10M included) Feb 17 – Mar 16, 2025	0	\$0.36 per 1,000,000	\$0.00
R2 Storage Class A Operations (First 1M included) Feb 17 – Mar 16, 2025	0	\$4.50 per 1,000,000	\$0.00
R2 Data Storage (First 10GB-Month included) Feb 17 – Mar 16, 2025	0	\$0.015	\$0.00
Images Basic Storage Mar 17 – Apr 16, 2025	1	\$5.00	\$5.00
Images Basic Base Mar 17 – Apr 16, 2025	1	\$0.00	\$0.00
R2 Infrequent Access Mar 17 – Apr 16, 2025	1	\$0.00	\$0.00
R2 Paid Mar 17 – Apr 16, 2025	1	\$0.00	\$0.00
Subtotal			\$6.00
Total excluding tax			\$6.00
IGST - INDIA (18% on \$0.00)			\$0.00
Total			\$6.00
Amount due			\$6.00 USD

If this request is concerning an Enterprise invoice reach out to ar@cloudflare.com. For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>