

Invoice



Invoice number IN-33772325
Date of issue April 17, 2025
Date due April 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 April 17, 2025

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Description	Qty	Unit price	Amount
Images Transformed (first 5K included) Mar 17 – Apr 16, 2025	0	\$0.50 per 1,000	\$0.00
Images Basic Delivered Mar 17 – Apr 16, 2025	22	\$1.00 per 100,000	\$1.00
R2 Infrequent Access - Data Retrieval Mar 17 – Apr 16, 2025	0	\$0.01	\$0.00
R2 Infrequent Access - Class B Operations Mar 17 – Apr 16, 2025	0	\$0.90 per 1,000,000	\$0.00
R2 Infrequent Access - Class A Operations Mar 17 – Apr 16, 2025	0	\$9.00 per 1,000,000	\$0.00
R2 Infrequent Access - Storage Mar 17 – Apr 16, 2025	0	\$0.01	\$0.00

R2 Storage Class B Operations (First 10M included) Mar 17 – Apr 16, 2025	0	\$0.36 per 1,000,000	\$0.00
R2 Storage Class A Operations (First 1M included) Mar 17 – Apr 16, 2025	0	\$4.50 per 1,000,000	\$0.00
R2 Data Storage (First 10GB-Month included) Mar 17 – Apr 16, 2025	0	\$0.015	\$0.00
Images Basic Storage Apr 17 – May 16, 2025	1	\$5.00	\$5.00
Images Basic Base Apr 17 – May 16, 2025	1	\$0.00	\$0.00
R2 Infrequent Access Apr 17 – May 16, 2025	1	\$0.00	\$0.00
R2 Paid Apr 17 – May 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>