

# Invoice



Invoice number   IN-37886859  
Date of issue     May 17, 2025  
Date due          May 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 May 17, 2025

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Description	Qty	Unit price	Amount
Images Transformed (first 5K included) Apr 17 – May 16, 2025	0	\$0.50 per 1,000	\$0.00
Images Basic Delivered Apr 17 – May 16, 2025	39	\$1.00 per 100,000	\$1.00
R2 Infrequent Access - Data Retrieval Apr 17 – May 16, 2025	0	\$0.01	\$0.00
R2 Infrequent Access - Class B Operations Apr 17 – May 16, 2025	0	\$0.90 per 1,000,000	\$0.00
R2 Infrequent Access - Class A Operations Apr 17 – May 16, 2025	0	\$9.00 per 1,000,000	\$0.00
R2 Infrequent Access - Storage Apr 17 – May 16, 2025	0	\$0.01	\$0.00

R2 Storage Class B Operations (First 10M included) Apr 17 – May 16, 2025	0	\$0.36 per 1,000,000	\$0.00
R2 Storage Class A Operations (First 1M included) Apr 17 – May 16, 2025	0	\$4.50 per 1,000,000	\$0.00
R2 Data Storage (First 10GB-Month included) Apr 17 – May 16, 2025	0	\$0.015	\$0.00
Images Basic Storage May 17 – Jun 16, 2025	1	\$5.00	\$5.00
Images Basic Base May 17 – Jun 16, 2025	1	\$0.00	\$0.00
R2 Infrequent Access May 17 – Jun 16, 2025	1	\$0.00	\$0.00
R2 Paid May 17 – Jun 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](mailto:ar@cloudflare.com). For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>