Annexure-I

Redington
SEAMLESS PARTNERSHIPS

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240384708
OurRefNo : C240384708
Invoice Date : 14-07-2023
Due Date : 14-08-2023
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 - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-06-2023 to 30-06-2023	1	961.92	0.00	961.92
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-06-2023 to 30-06-2023	1	63,943.85	0.00	63,943.85
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-06-2023 to 30-06-2023	1	3,617.94	0.00	3,617.94
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-06-2023 to 30-06-2023	1	8,036.43	0.00	8,036.43

CloudQuarks
By Redington

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-06-2023 to 30-06-2023	1	10,148.68	0.00	10,148.68
AWS - AWSELB 676159711400	AWS - AWSELB 01-06-2023 to 30-06-2023	1	4,682.78	0.00	4,682.78

TOTAL : INR 107,842.08
Total GST : INR 16,450.49