Annexure-I

SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240386118
OurRefNo : C240386118
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 - AWSSupportBusiness 676159711400	AWS - AWSSupportBusiness 01-06-2023 to 30-06-2023	1	9,139.16	0.00	9,139.16

TOTAL : INR 10,784.21
Total GST : INR 1,645.05

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