## **aws** certified

# Jay Prakash Dwivedi

AWS Certified Solutions Architect - Associate

**VALIDATION NUMBER:** 013cc5e513f841ac8f8f8d1874f64117

**VALIDATE AT:** <a href="https://aws.amazon.com/verification">https://aws.amazon.com/verification</a>

**Issue Date:** June 22, 2024

**Expiration Date:** June 22, 2027



Jay Prakash Dwivedi <jayprakashdwivedi12@gmail.com>

#### **Pearson VUE Confirmation of Payment**

1 message

PearsonVUEConfirmation@pearson.com < PearsonVUEConfirmation@pearson.com >

Mon, Jun 3, 2024 at 9:55 AM

To: jayprakashdwivedi12@gmail.com

\*\*PLEASE DO NOT RESPOND TO THIS E-MAIL\*\*



This is an invoice for your order and should be kept as your receipt.

NCS Pearson, Inc 5601 Green Valley Drive Bloomington, Minnesota 55437 United States

US Tax ID: 41-0850527

**INVOICE** 

Invoice Number: 0071-7843-9983

Transaction Date: Monday, June 3, 2024

Ship To:

Jay Prakash Dwivedi Consultadd, Floor9, AP81, S, 83, N Main Pune 411036 India Bill To:

Jay Dwivedi

Consultadd, Floor9, AP81, S, 83, N Main

Pune

Maharashtra 411036

India

Quantity	Item ID	Description	Shipped To	Unit Price	Amount	
1	480024086	SAA-C03 AWS Certified Solutions Architect - Associate English	Candidate ID: AWS04455466 Candidate Name: Jay Prakash Dwivedi	150.00	150.00	USD
		Appointment: Saturday, June 22, 2024 4:00:00				

2021,00.50		Gillari I	carson ver communation of rayment			
		PM IST				
		Center: Vinsys It Services (I) Pvt. Ltd. Pune				
	480024086	Tax			27.00	USD
		Tax Rate: 18.00% Filing Amount: 2250.00 INR				
1	480024087	Architecting Associate exam	Not Applicable	-49.50	-49.50	USD
		Voucher Number: A*8608				
	480024087	Tax			-8.91	USD
		Tax Rate: 18.00% Filing Amount: -742.50 INR				
		arrants that Cardholder authorizes payment in the To ect to and in accordance with the agreement govern		Subtotal	100.50	USD
Pearson VUF I	JS is a business	of NCS Pearson, Inc		Shipping:	0.00	USD
Taxpayer Name NCS Pearson, 5601 Green Va	e and Address: Inc			Tax	18.09	USD
	linnesota 55437			Total	118.59	USD
Taxpayer ID(s):	: 9918USA29031	OSC				

#### **Payment Information**

Payment Number: 439148192

Payment Type: Credit Card - VISA
Card Number XXXXXXXXXXXX4003

Card Holder: Jay Dwivedi

Pearson VUE Corporate Information NCS Pearson Inc. 5601 Green Valley Drive, Bloomington, MN 55337. US Tax ID 41-0850527

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 200/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, if the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the

customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: In the event of your being a registered person under the GST Act in India and the tax charge being "0", the liability to pay tax falls upon you under the reverse charge mechanism and is your sole responsibility. By entering into this transaction, you undertake to keep NCS Pearson Inc indemnified for any liabilities that may arise due to your non-compliance with tax liability, if any. This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment.

If you have questions regarding your order or this statement, please visit our website, www.pearsonvue.com/contact for a complete listing of company telephone numbers and other contact information.

http://www.pearsonvue.com/legal/privacy/



Jay Prakash Dwivedi <jayprakashdwivedi12@gmail.com>

#### **Pearson VUE Confirmation of Payment**

**PearsonVUEConfirmation@pearson.com** <PearsonVUEConfirmation@pearson.com> To: jayprakashdwivedi12@gmail.com

Sun, Jun 9, 2024 at 3:31 AM

\*\*PLEASE DO NOT RESPOND TO THIS E-MAIL\*\*



This is an invoice for your order and should be kept as your receipt.

As requested your order has been cancelled. No amount is currently due. This is an invoice showing the reversal of the charges and should be kept for your records.

NCS Pearson, Inc 5601 Green Valley Drive Bloomington, Minnesota 55437 United States

US Tax ID: 41-0850527

**INVOICE** 

Invoice Number: 0071-7843-9983

Transaction Date: Saturday, June 8, 2024

Ship To:

Jay Prakash Dwivedi Consultadd, Floor9, AP81, S, 83, N Main Pune 411036 India Bill To:

Jay Dwivedi

Consultadd, Floor9, AP81, S, 83, N Main

Pune

Maharashtra 411036

India

Quantity Item ID Description	Shipped To	Unit Price	Amount
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2024, 06.36		Gilian -	Carson VOE Commination of Layment			
1	480024086	SAA-C03 AWS Certified Solutions Architect - Associate English Appointment: Saturday, June 22, 2024 4:00:00 PM IST Center: Vinsys It Services (I) Pvt. Ltd. Pune	Candidate ID: AWS04455466  Candidate Name: Jay Prakash Dwivedi	-150.00	-150.00	USD
	480024086	Tax Tax Rate: 18.00% Filing Amount: 2250.00 INR			27.00	USD
1	480024087	Architecting Associate exam  Voucher Number: A*8608	Not Applicable	49.50	49.50	USD
	480024087	Tax Tax Rate: 18.00% Filing Amount: -742.50 INR			-8.91	USD
		varrants that Cardholder authorizes payment in the T ject to and in accordance with the agreement gover		Subtotal	-100.50	USD
Pearson VUE	US is a business	of NCS Pearson, Inc		Shipping:	0.00	USD
Taxpayer Nam NCS Pearson, 5601 Green Va				Tax	-18.09	USD
Bloomington, Number of States	Minnesota 55437			Total	-118.59	USD
Taxpayer ID(s)	: 9918USA29031	IOSC				

#### **Payment Information**

Payment Number: 439589410

Payment Type: Credit Card - VISA
Card Number XXXXXXXXXXXX4003

Card Holder: Jay Dwivedi

Pearson VUE Corporate Information NCS Pearson Inc. 5601 Green Valley Drive, Bloomington, MN 55337. US Tax ID 41-0850527

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http://www.pearsonvue.com/legal/privacy/



Jay Prakash Dwivedi <jayprakashdwivedi12@gmail.com>

#### **Pearson VUE Confirmation of Payment**

**PearsonVUEConfirmation@pearson.com** <PearsonVUEConfirmation@pearson.com> To: jayprakashdwivedi12@gmail.com

Sun, Jun 9, 2024 at 3:29 AM

\*\*PLEASE DO NOT RESPOND TO THIS E-MAIL\*\*



This is an invoice for your order and should be kept as your receipt.

NCS Pearson, Inc 5601 Green Valley Drive Bloomington, Minnesota 55437 United States

US Tax ID: 41-0850527

Ship To:

Jay Prakash Dwivedi Consultadd, Floor9, AP81, S, 83, N Main Pune 411036 India **INVOICE** 

Invoice Number: 0071-8630-5119

Transaction Date: Sunday, June 9, 2024

Bill To:

Jay Prakash Dwivedi

Consultadd, Floor9, AP81, S, 83, N Main

Pune

Maharashtra 411036

India

Quantity	Item ID	Description	Shipped To	Unit Price	Amount	
1	480534067	SAA-C03 AWS Certified Solutions Architect - Associate English Appointment: Saturday, June 22, 2024 3:30:00 PM IST	Candidate ID: AWS04455466 Candidate Name: Jay Prakash Dwivedi	150.00	150.00	USD

		Center: Vinsys It Services (I) Pvt. Ltd. Pune				
	480534067	Tax			27.00	USD
		Tax Rate: 18.00% Filing Amount: 2250.00 INR				
1	480534068	Architecting Associate exam	Not Applicable	-49.50	-49.50	USE
		Voucher Number: A*8608				
	480534068	Tax			-8.91	USD
		Tax Rate: 18.00% Filing Amount: -742.50 INR				
		arrants that Cardholder authorizes payment in the lect to and in accordance with the agreement gover		Subtotal	100.50	USD
Pearson VUE l	JS is a business	of NCS Pearson, Inc		Shipping:	0.00	USE
Taxpayer Name NCS Pearson,	Inc			Tax	18.09	USE
	Minnesota 55437			Total	118.59	USE
United States						

#### **Payment Information**

Payment Number: 439600605

Payment Type: Credit Card - VISA
Card Number XXXXXXXXXXXXX4003
Card Holder: Jay Prakash Dwivedi

Pearson VUE Corporate Information NCS Pearson Inc. 5601 Green Valley Drive, Bloomington, MN 55337. US Tax ID 41-0850527

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Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

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http://www.pearsonvue.com/legal/privacy/



## VIEW LAST STATEMENT

Card Holder Name	JAY DWIVEDI	Card Type	Primary Card
Previous Balance	INR 4,363.60 Dr.	Statement Date	05/06/2024
Purchases and other Charges	INR 12,905.30	Payment Due Date	23/06/2024
Payments and other credits	INR 4,363.60	Total Credit Limit	INR 1,30,000.00
Total Amount Due	INR 12,905.30 Dr.	Available Credit Limit	INR 12,171.88
Minimum Amount Due	INR 1,040.00	Total Cash Limit	INR 0.00
Cash Advances	INR 0.00	Statement Period	07/05/2024 To 06/06/2024

#### My Reward point details

Opening Balance	Earned During the Month	Redeemed During Month	Closing Balance
87.0	248.0	87.0	248.0

#### **Transaction Details**

Transaction Date	Details	Amount (INR)	Reference Number
05/06/2024	Markup Fee	346.68 Dr.	9298954331
05/06/2024	CGST-CI@9%	31.20 Dr.	9298954354
05/06/2024	SGST-CI@9%	31.20 Dr.	9298954337
04/06/2024	WL *VUE*Testing Exam, 953-6813000, US	9,905.12 Dr.	9298878418
09/05/2024	Innoviti POS, JAIPUR, IN	688.00 Dr.	9171455897
09/05/2024	PRS AWR, ALWAR, IN	396.90 Dr.	9171585380
09/05/2024	PRS AWR, ALWAR, IN	1,506.20 Dr.	9171586450
07/05/2024	INFINITY PAYMENT RECEIVED, THANK	4,363.60 Cr.	9155545164



### **VIEW CURRENT STATEMENT**

My Credit Card Details for JAY DWIVEDI-4035 62XX XXXX4 003

Card Holder Name JAY DWIVEDI Card Type Primary Card

Available Credit Limit INR 12,171.88 Total Credit Limit INR 1,30,000.00

Available Cash Limit INR 12,171.88 Total Cash Limit INR 13,000.00

Total Amount Due INR 828.12 Dr. Purchases and Other Charges INR 10,724.47

Cash Advances INR 0.00 Payments and Other Credits INR 22,801.65

Statement Date 25/06/2024 Previous Balance INR 12,905.30 Dr.

Statement Period To 25/06/2024

#### My Reward point details

Opening Balance	Earned During the Month	Redeemed During Month	Closing Balance
0.0	0.0	0.0	0.0

#### **Transaction Details**

Transaction Date	Details	Amount (INR)	Reference Number
12/06/2024	INFINITY PAYMENT RECEIVED, THANK	12,905.30 Cr.	9333243163
10/06/2024	WL *VUE*Testing Exam, 953-6813000, US	9,906.61 Dr.	9330114993
11/06/2024	Markup Fee	346.73 Dr.	9330213872
10/06/2024	WL *VUE*Testing Exam, 953-6813000, US	9,896.35 Cr.	9330119076
11/06/2024	Markup Fee	346.37 Dr.	9330161476
11/06/2024	SGST-CI@9%	31.17 Dr.	9330161482
11/06/2024	CGST-CI@9%	31.17 Dr.	9330161494
11/06/2024	CGST-CI@9%	31.21 Dr.	9330213881
11/06/2024	SGST-CI@9%	31.21 Dr.	9330213875