



Account number:
682033500265

Bill to Address:
CREATIVIO Media and Advertising
ATTN: creativio media
PMB Building, Kinfra Park Road
Vennayoor, Ayikkarapadi P.O
Malappuram, Kerala, 673637, IN

Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Statement Summary

Statement Number:	2103776313
Statement Date:	April 1 , 2025
TOTAL AMOUNT DUE BY April 1 , 2025	INR 298.53

This Account Summary is for the billing period March 1 - March 31 , 2025

Greetings from Amazon Web Services India Private Limited (formerly known as Amazon Internet Services Private Limited). We are writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$3.49
Charges	\$2.95
Credits	\$0.00
GST	\$0.54
Total for this statement in USD	\$3.49
Total for this statement (1 USD = 85.539150000 INR) ¹	INR 298.53

¹ INR total calculated using a conversion rate of 85.539150000 .

Detail	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Data Transfer	\$0.04
Charges	\$0.03
GST	\$0.01
Amazon Elastic Compute Cloud	\$1.17
Charges	\$0.99
GST	\$0.18
Amazon Virtual Private Cloud	\$1.06
Charges	\$0.90

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur. All charges and prices are in US Dollars

Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

GST	\$0.16
Amazon Route 53	\$1.22
Charges	\$1.03
GST	\$0.19

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