

Account number: 059361097726

HAMIRPUR, HP, 177001, IN

Bill to Address: ATTN: Kamal Sidhu H.NO. 84, HOUSING BOARD COLONY, HAMIRPUR

### 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: 1267975269 Statement Date: March 2, 2023 TOTAL AMOUNT DUE BY March 2, 2023 INR 9,495.84

#### This Account Summary is for the billing period February 1 - February 28, 2023

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	\$114.62
Charges	\$97.14
Credits	\$0.00
GST	\$17.48
Total for this statement in USD	\$114.62
Total for this statement (1 USD = 82.84630000 INR) <sup>1</sup>	INR 9,495.84

<sup>&</sup>lt;sup>1</sup> INR total calculated using a conversion rate of 82.84630000.

Detail for Consolidated Bill	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Lambda	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Data Transfer	\$0.02
Charges	\$0.02
GST	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00

<sup>†</sup> 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

AWS IoT	\$0.21
Charges	\$0.18
GST	\$0.03
Amazon Elastic Compute Cloud	\$114.39
Charges	\$96.94
GST	\$17.45

<sup>†</sup> 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

## 059361097726



## LINKED ACCOUNT ALLOCATION

To learn more about how charges are allocated across linked accounts visit https://docs.aws.amazon.com/awsaccountbilling/latest/aboutv2/con-bill-blended-rates.html

Activity By Account	
Tanvi (059361097726)	\$114.62
Charges	\$97.14
Credits	\$0.00
GST	\$17.48
ProdAcc (245944447132)	\$0.00
Charges	\$0.00
Credits	\$0.00
GST	\$0.00
Total allocated for this statement	\$114.62

# 059361097726



Summary for Linked Account	
Tanvi (059361097726)	\$114.62
Charges	\$97.14
Credits	\$0.00
GST	\$17.48
Account 059361097726 total allocated for this statement	\$114.62

Detail for Linked Account	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Lambda	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Data Transfer	\$0.02
Charges	\$0.02
GST	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
AWS IoT	\$0.21
Charges	\$0.18
GST	\$0.03
Amazon Elastic Compute Cloud	\$114.39
Charges	\$96.94
GST	\$17.45

## 059361097726



Summary for Linked Account	
ProdAcc (245944447132)	\$0.00
Charges	\$0.00
Credits	\$0.00
GST	\$0.00
Account 245944447132 total allocated for this statement	\$0.00

Detail for Linked Account	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
GST	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00