



Account number:
627922252749

Bill to Address:
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ATTN: amogh
banaglore
banaglore
banglore, karantaka, 560010, 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:	189160897
Statement Date:	April 3 , 2019
TOTAL AMOUNT DUE	INR 422.57

This Account Summary is for the billing period March 1 - March 31 , 2019

Greetings from Amazon Internet Services Private Ltd. We're 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	\$6.11
Charges	\$5.18
Credits	\$0.00
GST	\$0.93
Total for this statement in USD	\$6.11
Total for this statement (1 USD = 69.161200 INR) ¹	INR 422.57

¹ INR total calculated using a conversion rate of 69.161200 .

Detail	
AWS Data Transfer	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$5.52
Charges	\$4.68
GST	\$0.84
Amazon Route 53	\$0.59
Charges	\$0.50
GST	\$0.09

† 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
All AWS Services are sold by Amazon Internet Services Private Ltd.

Payment details:

In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

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