



Account number:

692551711032

Bill to Address:

ATTN: Naveen

23/13, JAWAHAR NAGAR

4th STREET, P N ROAD

TIRUPPUR, TAMIL NADU, 641607, 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:	1048953913
Statement Date:	June 3 , 2022
TOTAL AMOUNT DUE BY June 3 , 2022	INR 1.55

This Account Summary is for the billing period May 1 - May 31 , 2022

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	\$0.02
Charges	\$0.02
Credits	\$0.00
GST	\$0.00
Total for this statement in USD	\$0.02
Total for this statement (1 USD = 77.54370000 INR) ¹	INR 1.55

¹ INR total calculated using a conversion rate of 77.54370000 .

Detail	
AWS Data Transfer	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$0.02
Charges	\$0.02
GST	\$0.00
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00

† 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