



Account number:

347872009141

Bill to Address:

ATTN: Abhijeet

Ramganga Bihar phase-2

Moradabad, Uttar Pradesh, 244001, IN

## Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Statement Summary

Statement Number:

1511367981

Statement Date:

December 2 , 2023

**TOTAL AMOUNT DUE BY December 2 , 2023**

**INR 4.17**

This Account Summary is for the billing period November 1 - November 30 , 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

<b>AWS Service Charges</b>	<b>\$0.05</b>
Charges	\$0.04
Credits	\$0.00
GST	\$0.01
Total for this statement in USD	\$0.05
<b>Total for this statement (1 USD = 83.329780000 INR ) <sup>1</sup></b>	<b>INR 4.17</b>

<sup>1</sup> INR total calculated using a conversion rate of 83.329780000 .

### Detail for Consolidated Bill

<b>AWS Lambda</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Amazon Simple Storage Service</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>AWS AppSync</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>AWS Data Transfer</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>AmazonCloudWatch</b>	<b>\$0.00</b>

† 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

Charges	\$0.00
GST	\$0.00
Amazon Cognito	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon DynamoDB	\$0.05
Charges	\$0.04
GST	\$0.01

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Payer account number  
347872009141



# 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	
Abhijeet (347872009141)	\$0.05
Charges	\$0.04
Credits	\$0.00
GST	\$0.01
Total allocated for this statement	\$0.05

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

Payer account number  
347872009141



Summary for Linked Account	
Abhijeet (347872009141)	\$0.05
Charges	\$0.04
Credits	\$0.00
GST	\$0.01
Account 347872009141 total allocated for this statement	\$0.05

Detail for Linked Account	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
GST	\$0.00
AWS AppSync	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Lambda	\$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
Amazon Cognito	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon DynamoDB	\$0.05
Charges	\$0.04
GST	\$0.01

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)