

INVOICE

Vendor: Amazon Web Services India Pvt. Ltd.

Vendor GSTIN: 29ABCDE1234F1Z5

Invoice No: AWS-INV-2026-0115

Invoice Date: 15-Jan-2026

Customer: Aignite Technologies

Line Items

Description	Qty	Amount (INR)
Amazon EC2 Usage	1	8,500.00
Amazon S3 Storage	1	2,500.00
CloudWatch Monitoring	1	1,000.00
Subtotal:		12,000.00
GST (18%):		2,160.00
Total:		14,160.00

Payment Terms: Net 15 days

Notes: Thank you for your business.