

# 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
		<b>Subtotal: 12,000.00</b>
		<b>GST (18%): 2,160.00</b>
		<b>Total: 14,160.00</b>

Payment Terms: Net 15 days  
Notes: Thank you for your business.