aws

Account number:

884035979847

Bill to Address:
ATTN: Gajendra
3/239 RHB colony sec. 14
Udaipur, Rajesthan, 313001, 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:	311431045
Statement Date:	October 23 , 2019
TOTAL AMOUNT DUE	**INR 1,004.51**

This Account Summary is for the billing period October 1 - October 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	$14.16
Charges	$12.00
Credits	$0.00
GST	$2.16
Total for this statement in USD	$14.16
Total for this statement (1 USD = 70.940000 INR) [1]	INR 1,004.51

[1] INR total calculated using a conversion rate of 70.940000 .

Detail	
Amazon Registrar	$14.16
Start Date - 10/23/2019; End Date - 10/23/2020	$12.00
Charges	$12.00
GST	$2.16

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