



Account number:

416595941072

Bill to Address:

Fegno Technologies

ATTN: Anoop M V

Shop No 6; Confident Antlia Gold Commercial

Thanickal Jn, Elamakkara, Kaloore

Earnakulam, KL, 682026, 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:	1033234597
Statement Date:	May 3, 2022
<b>TOTAL AMOUNT DUE BY May 3, 2022</b>	<b>INR 7,939.17</b>

This Account Summary is for the billing period April 1 - April 30, 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	
<b>AWS Service Charges</b>	<b>\$103.87</b>
Charges	\$127.48
Savings Plan (Charges covered by Savings Plans)	(\$39.45)
Credits	\$0.00
GST	\$15.84
Total for this statement in USD	\$103.87
<b>Total for this statement (1 USD = 76.43370000 INR) <sup>1</sup></b>	<b>INR 7,939.17</b>

<sup>1</sup> INR total calculated using a conversion rate of 76.43370000.

Detail for Consolidated Bill	
<b>Amazon Simple Storage Service</b>	<b>\$0.75</b>
Charges	\$0.63
GST	\$0.12
<b>AWS Data Transfer</b>	<b>\$8.07</b>
Charges	\$6.84
GST	\$1.23
<b>Savings Plans for AWS Compute usage</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>AmazonCloudWatch</b>	<b>\$0.00</b>
Charges	\$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

GST	\$0.00
Amazon Relational Database Service	\$0.09
Charges	\$0.08
GST	\$0.01
Amazon Elastic Compute Cloud	\$94.96
Charges	\$119.93
Savings Plan (Charges covered by Savings Plans)	(\$39.45)
GST	\$14.48

† 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:**  
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Payer account number  
**416595941072**



## 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	
<b>Shopprix India Private Limited (224555176768)</b>	<b>\$14.35</b>
Charges	\$51.61
Savings Plan (Charges covered by Savings Plans)	(\$39.45)
Credits	\$0.00
GST	\$2.19
<b>Fegno (416595941072)</b>	<b>\$61.52</b>
Charges	\$52.14
Credits	\$0.00
GST	\$9.38
<b>ABC HAUZ (958334047253)</b>	<b>\$28.00</b>
Charges	\$23.73
Credits	\$0.00
GST	\$4.27
<b>Total allocated for this statement</b>	<b>\$103.87</b>

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

Payer account number  
416595941072



### Summary for Linked Account

Shopprix India Private Limited (224555176768)	\$14.35
Charges	\$51.61
Savings Plan (Charges covered by Savings Plans)	(\$39.45)
Credits	\$0.00
GST	\$2.19
Account 224555176768 total allocated for this statement	\$14.35

### Detail for Linked Account

Amazon Simple Storage Service	\$0.72
Charges	\$0.61
GST	\$0.11
AWS Data Transfer	\$0.54
Charges	\$0.46
GST	\$0.08
Savings Plans for AWS Compute usage	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$13.09
Charges	\$50.54
Savings Plan (Charges covered by Savings Plans)	(\$39.45)
GST	\$2.00

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

Payer account number  
**416595941072**



Summary for Linked Account	
<b>Fegno (416595941072)</b>	<b>\$61.52</b>
Charges	\$52.14
Credits	\$0.00
GST	\$9.38
Account 416595941072 total allocated for this statement	<b>\$61.52</b>

Detail for Linked Account	
<b>Amazon Simple Storage Service</b>	<b>\$0.03</b>
Charges	\$0.02
GST	\$0.01
<b>AWS Data Transfer</b>	<b>\$6.56</b>
Charges	\$5.56
GST	\$1.00
<b>AmazonCloudWatch</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Amazon Relational Database Service</b>	<b>\$0.09</b>
Charges	\$0.08
GST	\$0.01
<b>Amazon Elastic Compute Cloud</b>	<b>\$54.84</b>
Charges	\$46.48
GST	\$8.36

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

Payer account number  
416595941072



### Summary for Linked Account

ABC HAUZ (958334047253)	\$28.00
Charges	\$23.73
Credits	\$0.00
GST	\$4.27
Account 958334047253 total allocated for this statement	\$28.00

### Detail for Linked Account

Amazon Simple Storage Service	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Data Transfer	\$0.97
Charges	\$0.82
GST	\$0.15
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$27.03
Charges	\$22.91
GST	\$4.12

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