



Account number:

059241348960

Bill to Address:

ATTN: kiran kumar

21/10,murugasen street,shenoy nagar,chennai-30

21/10,murugasen street,shenoy nagar,chennai-30

chennai, Tamil Nadu, 600030, 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:

1921965297

Statement Date:

November 2 , 2024

TOTAL AMOUNT DUE BY November 2 , 2024

INR 484.35

This Account Summary is for the billing period October 1 - October 31 , 2024

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

AWS Service Charges	\$5.76
Charges	\$4.88
Credits	\$0.00
GST	\$0.88
Total for this statement in USD	\$5.76
Total for this statement (1 USD = 84.089350000 INR) ¹	INR 484.35

¹ INR total calculated using a conversion rate of 84.089350000 .

Detail for Consolidated Bill

AWS Data Transfer	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$1.37
Charges	\$1.16
GST	\$0.21
Amazon Virtual Private Cloud	\$4.39
Charges	\$3.72
GST	\$0.67

† 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

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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	
Astro (059241348960)	\$5.76
Charges	\$4.88
Credits	\$0.00
GST	\$0.88
Total allocated for this statement	\$5.76

For line item details, please visit the Account Activity Page aws.amazon.com

Account number
059241348960



Summary for Linked Account	
Astro (059241348960)	\$5.76
Charges	\$4.88
Credits	\$0.00
GST	\$0.88
Account 059241348960 total allocated for this statement	\$5.76

Detail for Linked Account	
AWS Data Transfer	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$1.37
Charges	\$1.16
GST	\$0.21
Amazon Virtual Private Cloud	\$4.39
Charges	\$3.72
GST	\$0.67

For line item details, please visit the Account Activity Page aws.amazon.com