



Account number:

915220734185

Bill to Address:

PBD Eduworld

ATTN: Sagar Sutar

Shastri Nagar

Kamal Villa

Belgaum, Karnataka, 590003, 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:

632006721

Statement Date:

December 26 , 2020

TOTAL AMOUNT DUE

INR 954.66

This Account Summary is for the billing period December 1 - December 31 , 2020

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	\$12.98
Charges	\$11.00
Credits	\$0.00
GST	\$1.98
Total for this statement in USD	\$12.98
Total for this statement (1 USD = 73.54880000 INR) ¹	INR 954.66

¹ INR total calculated using a conversion rate of 73.54880000 .

Detail	
Amazon Registrar	\$12.98
Start Date - 12/26/2020; End Date - 12/26/2021	\$11.00
Charges	\$11.00
GST	\$1.98

† 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