



Account number:
920937921078

Bill to Address:
ATTN: deepak lodhi 9754
vidisha road
sai city colony
ashoknagar, madhya pradesh, 473331, 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: | 1320103113 |
| Statement Date: | May 2 , 2023 |
| TOTAL AMOUNT DUE BY May 2 , 2023 | INR 4,155.52 |

This Account Summary is for the billing period April 1 - April 30 , 2023

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 | \$50.78 |
| Charges | \$43.04 |
| Credits | \$0.00 |
| GST | \$7.74 |
| Total for this statement in USD | \$50.78 |
| Total for this statement (1 USD = 81.83380000 INR) ¹ | INR 4,155.52 |

¹ INR total calculated using a conversion rate of 81.83380000 .

| Detail for Consolidated Bill | |
|---|---------------|
| Amazon Simple Storage Service | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| AWS Data Transfer | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| Amazon Relational Database Service | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| Amazon Simple Email Service | \$0.00 |
| Charges | \$0.00 |
| GST | \$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

Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

| | |
|----------------------------------|---------|
| Amazon Lightsail | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| Amazon Elastic Container Service | \$50.78 |
| Charges | \$43.04 |
| GST | \$7.74 |
| AWS Key Management Service | \$0.00 |
| Charges | \$0.00 |
| GST | \$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

Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

Payer account number
920937921078



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 | |
|---|----------------|
| bmruahstr (491589057478) | \$0.34 |
| Charges | \$0.29 |
| Credits | \$0.00 |
| GST | \$0.05 |
| adagrstyj (654176625742) | \$0.54 |
| Charges | \$0.46 |
| Credits | \$0.00 |
| GST | \$0.08 |
| bstshy (802278028166) | \$0.00 |
| Charges | \$0.00 |
| Credits | \$0.00 |
| GST | \$0.00 |
| deepak lodhi (920937921078) | \$49.90 |
| Charges | \$42.29 |
| Credits | \$0.00 |
| GST | \$7.61 |
| Total allocated for this statement | \$50.78 |

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

Payer account number
920937921078



| Summary for Linked Account | |
|---|--------|
| bmruahstr (491589057478) | \$0.34 |
| Charges | \$0.29 |
| Credits | \$0.00 |
| GST | \$0.05 |
| Account 491589057478 total allocated for this statement | \$0.34 |

| Detail for Linked Account | |
|----------------------------------|--------|
| AWS Data Transfer | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| Amazon Elastic Container Service | \$0.34 |
| Charges | \$0.29 |
| GST | \$0.05 |

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

Payer account number
920937921078



Summary for Linked Account

| | |
|---|--------|
| adagrstyj (654176625742) | \$0.54 |
| Charges | \$0.46 |
| Credits | \$0.00 |
| GST | \$0.08 |
| Account 654176625742 total allocated for this statement | \$0.54 |

Detail for Linked Account

| | |
|----------------------------------|--------|
| AWS Data Transfer | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| Amazon Elastic Container Service | \$0.54 |
| Charges | \$0.46 |
| GST | \$0.08 |

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

Payer account number
920937921078



| Summary for Linked Account | |
|---|--------|
| bstshy (802278028166) | \$0.00 |
| Charges | \$0.00 |
| Credits | \$0.00 |
| GST | \$0.00 |
| Account 802278028166 total allocated for this statement | \$0.00 |

| Detail for Linked Account | |
|----------------------------------|--------|
| AWS Data Transfer | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| Amazon Elastic Container Service | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |

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

Payer account number
920937921078



| Summary for Linked Account | |
|---|---------|
| deepak lodhi (920937921078) | \$49.90 |
| Charges | \$42.29 |
| Credits | \$0.00 |
| GST | \$7.61 |
| Account 920937921078 total allocated for this statement | \$49.90 |

| Detail for Linked Account | |
|------------------------------------|---------|
| Amazon Simple Storage Service | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| AWS Data Transfer | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| Amazon Relational Database Service | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| Amazon Simple Email Service | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| Amazon Elastic Container Service | \$49.90 |
| Charges | \$42.29 |
| GST | \$7.61 |
| Amazon Lightsail | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |
| AWS Key Management Service | \$0.00 |
| Charges | \$0.00 |
| GST | \$0.00 |

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