



INVOICE

AWS-INV-0430

AWS Server Hosting Bill

Invoice Summary (Hosting - 4 Months)

Bill To:

Dawa Lama

Date: May 19, 2025

Due Date: Apr 20, 2025

Balance Due: ₹4,777.68

Item	Quantity	Rate	Amount
https://www.meghalayasundayteer.com/	1	₹4,684.00	₹4,684.00

Subtotal: ₹4,684.00

Tax (2%): ₹93.68

Total: ₹4,777.68

Notes:

Please make the payment to the designated AWS-linked account or via preferred mode. Let us know once the transaction is completed.