



Account number:
760039795971

Bill to Address:
ATTN: Karthik
Chennai
Chennai, Tamil Nadu, 600100, 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:	1644649097
Statement Date:	April 2 , 2024
TOTAL AMOUNT DUE BY April 2 , 2024	INR 127.51

This Account Summary is for the billing period March 1 - March 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	\$1.53
Charges	\$1.30
Credits	\$0.00
GST	\$0.23
Total for this statement in USD	\$1.53
Total for this statement (1 USD = 83.341350000 INR) ¹	INR 127.51

¹ INR total calculated using a conversion rate of 83.341350000 .

Detail for Consolidated Bill	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Data Transfer	\$0.01
Charges	\$0.01
GST	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$0.69
Charges	\$0.59
GST	\$0.10
AWS Key Management Service	\$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

Charges	\$0.00
GST	\$0.00
Amazon Virtual Private Cloud	\$0.24
Charges	\$0.20
GST	\$0.04
Amazon Route 53	\$0.59
Charges	\$0.50
GST	\$0.09

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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	
Karthik AK (760039795971)	\$1.53
Charges	\$1.30
Credits	\$0.00
GST	\$0.23
Total allocated for this statement	\$1.53

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

Account number

760039795971



Summary for Linked Account	
Karthik AK (760039795971)	\$1.53
Charges	\$1.30
Credits	\$0.00
GST	\$0.23
Account 760039795971 total allocated for this statement	\$1.53

Detail for Linked Account	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Data Transfer	\$0.01
Charges	\$0.01
GST	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$0.69
Charges	\$0.59
GST	\$0.10
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Virtual Private Cloud	\$0.24
Charges	\$0.20
GST	\$0.04
Amazon Route 53	\$0.59
Charges	\$0.50
GST	\$0.09

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