

Account number: 058264317014

Bill to Address:

ATTN: kaushik kumar

H-No: 19-14/1, Plot No: 289 Malkajgiri

ShivaKasi Nilayam,Flat No: 201, Gautham Nagar

hyderabad, Telangana, 500047, IN

Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

TOTAL AMOUNT DUE BY June 2, 2024	INR 39.99
Statement Number: Statement Date:	1717521769 June 2 , 2024
Statement Summary	
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This Account Summary is for the billing period May 1 - May 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	\$0.48
Charges	\$0.41
Credits	\$0.00
GST	\$0.07
Total for this statement in USD	\$0.48
Total for this statement (1 USD = 83.321150000 INR) ¹	INR 39.99

 $^{^{1}}$ INR total calculated using a conversion rate of 83.321150000 .

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 Elastic Compute Cloud	\$0.48
Charges	\$0.41
GST	\$0.07
Amazon Virtual Private Cloud	\$0.00
Charges	\$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

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

058264317014



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	
Kaushik (058264317014)	\$0.48
Charges	\$0.41
Credits	\$0.00
GST	\$0.07
Total allocated for this statement	\$0.48

058264317014



Summary for Linked Account	
Kaushik (058264317014)	\$0.48
Charges	\$0.41
Credits	\$0.00
GST	\$0.07
Account 058264317014 total allocated for this statement	\$0.48

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 Elastic Compute Cloud	\$0.48
Charges	\$0.41
GST	\$0.07
Amazon Virtual Private Cloud	\$0.00
Charges	\$0.00
GST	\$0.00