



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/

Statement Summary

Statement Number:	1616357101
Statement Date:	March 2, 2024
TOTAL AMOUNT DUE BY March 2, 2024	INR 980.85

This Account Summary is for the billing period February 1 - February 29, 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	\$11.83
Charges	\$10.02
Credits	\$0.00
GST	\$1.81
Total for this statement in USD	\$11.83
Total for this statement (1 USD = 82.912150000 INR) ¹	INR 980.85

¹ INR total calculated using a conversion rate of 82.912150000.

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 CloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$5.02
Charges	\$4.25
GST	\$0.77

† 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 Virtual Private Cloud	\$6.81
Charges	\$5.77
GST	\$1.04

† 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

Account number
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)	\$11.83
Charges	\$10.02
Credits	\$0.00
GST	\$1.81
Total allocated for this statement	\$11.83

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

Account number

058264317014



Summary for Linked Account

Kaushik (058264317014)	\$11.83
Charges	\$10.02
Credits	\$0.00
GST	\$1.81
Account 058264317014 total allocated for this statement	\$11.83

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
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$5.02
Charges	\$4.25
GST	\$0.77
Amazon Virtual Private Cloud	\$6.81
Charges	\$5.77
GST	\$1.04

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