



Account number:

099864764887

Bill to Address:

ATTN: Ksheetiz

c23/88A-1kh

Agrahari niwas, nati imli

Varanasi, Uttar pradesh, 221001, 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:

949055901

Statement Date:

February 2, 2022

TOTAL AMOUNT DUE BY February 2, 2022

INR 192.11

This Account Summary is for the billing period January 1 - January 31, 2022

Greetings from Amazon Internet Services Private Ltd. We're 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	\$2.56
Charges	\$2.17
Credits	\$0.00
GST	\$0.39
Total for this statement in USD	\$2.56
Total for this statement (1 USD = 75.04120000 INR) ¹	INR 192.11

¹ INR total calculated using a conversion rate of 75.04120000.

Detail

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	\$2.56
Charges	\$2.17
GST	\$0.39

† 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. All AWS Services are sold by Amazon Internet Services Private Ltd.

Payment details:

In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

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