



Account number:

554891645419

Bill to Address:

ATTN: Manish Gupta

RG 708 PURVA RIVIERA VARTHUR ROAD

MARATHAHALLI BRIDGE

Bangalore, KA, 560037, IN

## Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Statement Summary

Statement Number:

375403669

Statement Date:

February 3 , 2020

**TOTAL AMOUNT DUE**

**INR 6,747.94**

This Account Summary is for the billing period January 1 - January 31 , 2020

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

<b>AWS Service Charges</b>	<b>\$94.39</b>
Charges	\$80.00
Credits	\$0.00
GST	\$14.39
Total for this statement in USD	\$94.39
Total for this statement (1 USD = 71.490000 INR ) <sup>1</sup>	INR 6,747.94

<sup>1</sup> INR total calculated using a conversion rate of 71.490000 .

### Detail for Consolidated Bill

<b>AWS Data Transfer</b>	<b>\$0.28</b>
Charges	\$0.24
GST	\$0.04
<b>AmazonCloudWatch</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Amazon Elastic File System</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Amazon Relational Database Service</b>	<b>\$58.48</b>
Charges	\$49.56
GST	\$8.92

† 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

Amazon Elastic Compute Cloud	\$35.03
Charges	\$29.69
GST	\$5.34
AWS Budgets	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$0.60
Charges	\$0.51
GST	\$0.09

† 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

Payer account number  
554891645419



## 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	
Easyleases Technologies Pvt. Ltd. (554891645419)	\$94.38
Charges	\$79.99
Credits	\$0.00
GST	\$14.39
Total allocated for this statement	\$94.38

• There is a \$0.01 difference between the sum of all linked account totals and your statement total. This difference results from rounding of charges that are allocated from the Consolidated Billing account to individual linked accounts.

Payer account number  
**554891645419**



Summary for Linked Account	
<b>Easyleases Technologies Pvt. Ltd. (554891645419)</b>	<b>\$94.38</b>
Charges	\$79.99
Credits	\$0.00
GST	\$14.39
Account 554891645419 total allocated for this statement	<b>\$94.38</b>

Detail for Linked Account	
<b>AWS Data Transfer</b>	<b>\$0.28</b>
Charges	\$0.24
GST	\$0.04
<b>AmazonCloudWatch</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Amazon Elastic File System</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Amazon Relational Database Service</b>	<b>\$58.48</b>
Charges	\$49.56
GST	\$8.92
<b>Amazon Elastic Compute Cloud</b>	<b>\$35.03</b>
Charges	\$29.69
GST	\$5.34
<b>AWS Budgets</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Amazon Route 53</b>	<b>\$0.60</b>
Charges	\$0.51
GST	\$0.09
<b>Amazon Simple Notification Service</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)