



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/

Statement Summary

Statement Number:

346523137

Statement Date:

December 3 , 2019

TOTAL AMOUNT DUE

INR 6,635.84

This Account Summary is for the billing period November 1 - November 30 , 2019

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	\$92.50
Charges	\$78.39
Credits	\$0.00
GST	\$14.11
Total for this statement in USD	\$92.50
Total for this statement (1 USD = 71.738800 INR) ¹	INR 6,635.84

¹ INR total calculated using a conversion rate of 71.738800 .

Detail for Consolidated Bill

AWS Data Transfer	\$0.07
Charges	\$0.06
GST	\$0.01
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic File System	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Relational Database Service	\$57.63
Charges	\$48.84
GST	\$8.79

† 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	\$34.20
Charges	\$28.98
GST	\$5.22
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Budgets	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$0.60
Charges	\$0.51
GST	\$0.09

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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)	\$92.50
Charges	\$78.39
Credits	\$0.00
GST	\$14.11
Total allocated for this statement	\$92.50

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

Payer account number
554891645419



Summary for Linked Account	
Easyleases Technologies Pvt. Ltd. (554891645419)	\$92.50
Charges	\$78.39
Credits	\$0.00
GST	\$14.11
Account 554891645419 total allocated for this statement	\$92.50

Detail for Linked Account	
AWS Data Transfer	\$0.08
Charges	\$0.07
GST	\$0.01
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic File System	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Relational Database Service	\$57.63
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GST	\$0.00
AWS Budgets	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$0.60
Charges	\$0.51
GST	\$0.09

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