



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:

415967973

Statement Date:

April 2, 2020

**TOTAL AMOUNT DUE**

**INR 9,473.88**

This Account Summary is for the billing period March 1 - March 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>\$125.69</b>
Charges	\$106.52
Credits	\$0.00
GST	\$19.17
Total for this statement in USD	\$125.69
Total for this statement (1 USD = 75.3750000000 INR) <sup>1</sup>	INR 9,473.88

<sup>1</sup> INR total calculated using a conversion rate of 75.3750000000.

### Detail for Consolidated Bill

<b>AWS Data Transfer</b>	<b>0.16</b>
Charges	0.13
GST	0.03
<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>89.90</b>
Charges	76.19
GST	13.71

† 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 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)	125.69
Charges	106.52
Credits	0.00
GST	19.17
Total allocated for this statement	\$125.69

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

Payer account number  
**554891645419**



Summary for Linked Account	
<b>Easyleases Technologies Pvt. Ltd. (554891645419)</b>	<b>125.69</b>
Charges	106.52
Credits	0.00
GST	19.17
Account 554891645419 total allocated for this statement	125.69

Detail for Linked Account	
<b>AWS Data Transfer</b>	<b>0.17</b>
Charges	0.14
GST	0.03
<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>89.90</b>
Charges	76.19
GST	13.71
<b>Amazon Elastic Compute Cloud</b>	<b>35.03</b>
Charges	29.69
GST	5.34
<b>AWS Key Management Service</b>	<b>0.00</b>
Charges	0.00
GST	0.00
<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

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