aws

Account number:

435413853674

Bill to Address:
DOTMG STUDIO
ATTN: Dax Joshi
Joshi Valo Madh near sbi bank Sundhiya,
tavadnagar DisMahesana
Visnagar, Gujarat, 384345, 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:	1056669597
Statement Date:	June 3 , 2022
TOTAL AMOUNT DUE BY June 3 , 2022	**INR 6.98**

This Account Summary is for the billing period May 1 - May 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	$0.09
Charges	$0.08
Credits	$0.00
GST	$0.01
Total for this statement in USD	$0.09
Total for this statement (1 USD = 77.54370000 INR) [1]	INR 6.98

[1] INR total calculated using a conversion rate of 77.54370000 .

Detail	
Amazon Relational Database Service	$0.09
Charges	$0.08
GST	$0.01

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