



Account number:
686412691748

Bill to Address:
ATTN: Abishek
169/23
jawahar colony, shanthi colony, Thirumangalam
chennai, Tamil Nadu, 600040, 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:	2109436769
Statement Date:	April 2 , 2025
TOTAL AMOUNT DUE BY April 2 , 2025	INR 101.79

This Account Summary is for the billing period March 1 - March 31 , 2025

Greetings from Amazon Web Services India Private Limited (formerly known as Amazon Internet Services Private Limited). We are 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	\$1.19
Charges	\$1.01
Credits	\$0.00
GST	\$0.18
Total for this statement in USD	\$1.19
Total for this statement (1 USD = 85.539150000 INR) ¹	INR 101.79

¹ INR total calculated using a conversion rate of 85.539150000 .

Detail	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
GST	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon CloudFront	\$0.00
Charges	\$0.00
GST	\$0.00

† 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

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 Route 53	\$1.19
Charges	\$1.01
GST	\$0.18

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