



Account number:
485724755375

Bill to Address:
BharatClaims
ATTN: BharatClaims
Sector 74 Gurugram
Gurugram, Haryana, 250001, 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:	1293125857
Statement Date:	April 2 , 2023
TOTAL AMOUNT DUE BY April 2 , 2023	INR 540.94

This Account Summary is for the billing period March 1 - March 31 , 2023

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	\$6.57
Charges	\$5.57
Credits	\$0.00
GST	\$1.00
Total for this statement in USD	\$6.57
Total for this statement (1 USD = 82.3350000 INR) ¹	INR 540.94

¹ INR total calculated using a conversion rate of 82.3350000 .

Detail	
Amazon Lightsail	\$6.57
Charges	\$5.57
GST	\$1.00
AWS Key Management Service	\$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