



Account number:  
975050088888

Bill to Address:  
ATTN: Satish Aurang  
nashik  
nashik  
nashik, Maharashtra, 422003, 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: 1586768317  
Statement Date: February 3, 2024

**TOTAL AMOUNT DUE BY February 3, 2024** **INR 61.50**

This Account Summary is for the billing period January 1 - January 31, 2024

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	
<b>AWS Service Charges</b>	<b>\$0.74</b>
Charges	\$0.63
Credits	\$0.00
GST	\$0.11
Total for this statement in USD	\$0.74
Total for this statement (1 USD = 83.110280000 INR) <sup>1</sup>	INR 61.50

<sup>1</sup> INR total calculated using a conversion rate of 83.110280000.

Detail	
<b>AWS Support (Developer)</b>	<b>\$0.74</b>
Charges	\$0.63
GST	\$0.11

† 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