



Account number:

840068026700

Bill to Address:

ATTN: rama bhadra rao maddu

3-195, saripalli,

Ramalayam street,

saripalli, andhra pradesh, 534312, 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/)  
Submit feedback on your Invoice Experience [here](#).

### Statement Summary

Statement Number:	2185610781
Statement Date:	June 1 , 2025

<b>TOTAL AMOUNT DUE BY June 1 , 2025</b>	<b>INR 9,188.18</b>
------------------------------------------	---------------------

### This Account Summary is for the billing period May 1 - May 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	
<b>AWS Service Charges</b>	<b>\$107.37</b>
Charges	\$90.99
Credits	\$0.00
GST	\$16.38
Total for this statement in USD	\$107.37
Total for this statement (1 USD = 85.57490000 INR ) <sup>1</sup>	INR 9,188.18

<sup>1</sup> INR total calculated using a conversion rate of 85.57490000 .

Detail for Consolidated Bill	
<b>Amazon Lightsail</b>	<b>\$107.37</b>
Charges	\$90.99
GST	\$16.38

† 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

Account number  
840068026700



## 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	
SwarnandhraWebserver (840068026700)	\$107.37
Charges	\$90.99
Credits	\$0.00
GST	\$16.38
Total allocated for this statement	\$107.37

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

Account number  
**840068026700**



Summary for Linked Account	
SwarnandhraWebserver (840068026700)	\$107.37
Charges	\$90.99
Credits	\$0.00
GST	\$16.38
Account 840068026700 total allocated for this statement	\$107.37

Detail for Linked Account	
Amazon Lightsail	\$107.37
Charges	\$90.99
GST	\$16.38

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