

Account number: 534070688623

Bill to Address:

ATTN: Shreyak Upadhyay 26/C, Electronics City, Hosur Road, Electronic City Bangalore, Karnataka, 560100, IN

Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

TOTAL AMOUNT DUE	INR 1,282.98
Statement Number: Statement Date:	85314850 November 14 , 2016
Statement Summary	
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This Account Summary is for the billing period November 1 - November 30, 2016

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 regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$18.89
Charges	\$16.43
Credits	\$0.00
Service Tax	\$2.46
Total for this statement in USD	\$18.89
Total for this statement (1 USD = 67.918662 INR) ¹	INR 1,282.98

¹ INR total calculated using a conversion rate of 67.918662.

Detail	
AWS Support (Developer)	\$18.89
Charges	\$16.43
Service Tax	\$2.46

All AWS Services are sold by Amazon Internet Services Private Ltd.

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 Service Tax Invoice. To view your service tax invoice, please go to the Bills page in Billing and Management Console

[†] 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