



MongoDB Limited, Building Two, Number One Ballsbridge, Ballsbridge, Dublin 4, Ireland  
VATID/GSTID/ABN: 9923IRL290010SR, PAN: AACZ7071R

Invoice Number: 6812e13ffc51d700995f2ad6  
Organization: KothariCars

Kothari Cars Pvt Ltd  
SHANKAR SHET ROAD GULTEKADI , Pune,  
SR,N045/1B/A, GOODWIL INDUSTRIES,  
Pune, MH 411037  
India  
VAT: 27AABCK1768P12Z  
VAT arises on a reverse charge basis and is payable by the customer.

This invoice is for the billing period May 1, 2025 - June 1, 2025.

Amount Due	\$230.38
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## Summary By Project

KDMS - 63764553368def7111eb2f8e	\$230.38
Atlas Unallocated Usage	\$0.00
Total Usage	\$230.38

## Summary By Service

### Clusters

Atlas M10 Instance - AWS	2,232 server hours @ \$0.027000 / server hour	\$60.14
Atlas M20 Instance - AWS	2,232 server hours @ \$0.067000 / server hour	\$149.42

### Backup

Atlas Cloud Backup Storage - AWS	1,924.108 GB days @ \$0.004603 / GB day	\$8.91
Atlas Continuous Cloud Backup Storage - AWS	181.445 GB days @ \$0.034521 / GB day	\$6.26

### Data Transfer

Atlas AWS Data Transfer (Same Region)	263.099 GB @ \$0.010000 / GB	\$2.65
Atlas AWS Data Transfer (Different Region)	34.218 GB @ \$0.086000 / GB	\$3.00

Subtotal	\$230.38
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Amount Due	\$230.38
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## Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	June 1, 2025	\$230.38	\$0.00	\$0.00	\$230.38

## Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Download' button at the top of the invoice page and selecting 'CSV Usage Summary'.

<https://cloud.mongodb.com/v2#/org/63764553368def7111eb2f84/billing/invoice/6812e13ffc51d700995f2ad6>



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A handwritten signature in black ink that reads "Cathal Daly".

Cathal Daly  
Authorized Signatory