



Account number:
919293982599

Bill to Address:
ATTN: Shyamalal Wadhwani
S G Wadhwani Plot-No-44,lane-No 2
Kasturba Nagar Jaripatka
nagpur, Maharashtra, 440014, 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:	1409008421
Statement Date:	August 3 , 2023

TOTAL AMOUNT DUE BY August 3 , 2023	INR 828.32
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This Account Summary is for the billing period July 1 - July 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	\$10.07
Charges	\$8.54
Credits	\$0.00
GST	\$1.53
Total for this statement in USD	\$10.07
Total for this statement (1 USD = 82.25630000 INR) ¹	INR 828.32

¹ INR total calculated using a conversion rate of 82.25630000 .

Detail for Consolidated Bill	
Amazon Simple Storage Service	\$0.02
Charges	\$0.02
GST	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
GST	\$0.00
Elastic Load Balancing	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CloudTrail	\$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

Amazon Elastic Compute Cloud	\$0.00
Charges	\$0.00
GST	\$0.00
AmazonWorkMail	\$9.44
Charges	\$8.00
GST	\$1.44
Amazon Virtual Private Cloud	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$0.61
Charges	\$0.52
GST	\$0.09

† 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

Payer account number
919293982599



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	
info_searchword (919293982599)	\$10.07
Charges	\$8.54
Credits	\$0.00
GST	\$1.53
Total allocated for this statement	\$10.07

For line item details, please visit the Account Activity Page aws.amazon.com

Payer account number
919293982599



Summary for Linked Account

info_searchword (919293982599)	\$10.07
Charges	\$8.54
Credits	\$0.00
GST	\$1.53
Account 919293982599 total allocated for this statement	\$10.07

Detail for Linked Account

Amazon Simple Storage Service	\$0.02
Charges	\$0.02
GST	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
GST	\$0.00
Elastic Load Balancing	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CloudTrail	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$0.00
Charges	\$0.00
GST	\$0.00
AmazonWorkMail	\$9.44
Charges	\$8.00
GST	\$1.44
Amazon Virtual Private Cloud	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$0.61
Charges	\$0.52
GST	\$0.09

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