



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/](https://aws.amazon.com/contact-us/)

### Statement Summary

Statement Number:	1369919597
Statement Date:	July 2 , 2023
<b>TOTAL AMOUNT DUE BY July 2 , 2023</b>	<b>INR 825.50</b>

This Account Summary is for the billing period June 1 - June 30 , 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

<b>AWS Service Charges</b>	<b>\$10.06</b>
Charges	\$8.53
Credits	\$0.00
GST	\$1.53
Total for this statement in USD	\$10.06
<b>Total for this statement (1 USD = 82.05750000 INR ) <sup>1</sup></b>	<b>INR 825.50</b>

<sup>1</sup> INR total calculated using a conversion rate of 82.05750000 .

### Detail for Consolidated Bill

<b>Amazon Simple Storage Service</b>	<b>\$0.02</b>
Charges	\$0.02
GST	\$0.00
<b>AWS Data Transfer</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Elastic Load Balancing</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>AWS CloudTrail</b>	<b>\$0.00</b>
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 Route 53	\$0.60
Charges	\$0.51
GST	\$0.09

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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)	\$10.06
Charges	\$8.53
Credits	\$0.00
GST	\$1.53
Total allocated for this statement	\$10.06

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

Payer account number  
**919293982599**



Summary for Linked Account	
info_searchword (919293982599)	\$10.06
Charges	\$8.53
Credits	\$0.00
GST	\$1.53
Account 919293982599 total allocated for this statement	\$10.06

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 Route 53	\$0.60
Charges	\$0.51
GST	\$0.09

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