



Account number:

342447922127

Bill to Address:

Techsum Solution

ATTN: TechSum IT Solutions

Center Point Jinsi square bhopal

bhopal, mp, 462021, 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:

1120344577

Statement Date:

September 2, 2022

TOTAL AMOUNT DUE BY September 2, 2022

INR 125,553.64

This Account Summary is for the billing period August 1 - August 31, 2022

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

Summary

AWS Service Charges	\$1,580.11
Charges	\$1,339.06
Credits	\$0.00
GST	\$241.05
Total for this statement in USD	\$1,580.11
Total for this statement (1 USD = 79.45880000 INR) ¹	INR 125,553.64

¹ INR total calculated using a conversion rate of 79.45880000.

Detail for Consolidated Bill

Amazon Simple Storage Service	\$82.42
Charges	\$69.84
GST	\$12.58
AWS Data Transfer	\$47.44
Charges	\$40.19
GST	\$7.25
Elastic Load Balancing	\$18.12
Charges	\$15.36
GST	\$2.76
AmazonCloudWatch	\$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. 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 GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console

Amazon Elastic Compute Cloud	\$1,432.13
Charges	\$1,213.67
GST	\$218.46
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00

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Payer account number
342447922127



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	
MPSOS Live (292775668771)	\$914.97
Charges	\$775.40
Credits	\$0.00
GST	\$139.57
MP Tribal LMS (307623454901)	\$18.54
Charges	\$15.71
Credits	\$0.00
GST	\$2.83
TechSum IT Solutions (342447922127)	\$193.54
Charges	\$164.01
Credits	\$0.00
GST	\$29.53
CSVТУ_Digiversity (467189720112)	\$453.06
Charges	\$383.94
Credits	\$0.00
GST	\$69.12
Total allocated for this statement	\$1,580.11

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

Payer account number
342447922127



Summary for Linked Account

MPSOS Live (292775668771)	\$914.97
Charges	\$775.40
Credits	\$0.00
GST	\$139.57
Account 292775668771 total allocated for this statement	\$914.97

Detail for Linked Account

Amazon Simple Storage Service	\$72.94
Charges	\$61.81
GST	\$11.13
AWS Data Transfer	\$3.40
Charges	\$2.88
GST	\$0.52
Elastic Load Balancing	\$18.12
Charges	\$15.36
GST	\$2.76
Amazon Elastic Compute Cloud	\$820.51
Charges	\$695.35
GST	\$125.16
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00

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

Payer account number
342447922127



Summary for Linked Account

MP Tribal LMS (307623454901)	\$18.54
Charges	\$15.71
Credits	\$0.00
GST	\$2.83
Account 307623454901 total allocated for this statement	\$18.54

Detail for Linked Account

AWS Data Transfer	\$0.56
Charges	\$0.47
GST	\$0.09
Amazon Elastic Compute Cloud	\$17.98
Charges	\$15.24
GST	\$2.74
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00

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

Payer account number
342447922127



Summary for Linked Account	
TechSum IT Solutions (342447922127)	\$193.54
Charges	\$164.01
Credits	\$0.00
GST	\$29.53
Account 342447922127 total allocated for this statement	\$193.54

Detail for Linked Account	
Amazon Simple Storage Service	\$5.44
Charges	\$4.61
GST	\$0.83
AWS Data Transfer	\$16.43
Charges	\$13.92
GST	\$2.51
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$171.67
Charges	\$145.48
GST	\$26.19
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00

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

Payer account number
342447922127



Summary for Linked Account	
CSVТУ_Digiversity (467189720112)	\$453.06
Charges	\$383.94
Credits	\$0.00
GST	\$69.12
Account 467189720112 total allocated for this statement	\$453.06

Detail for Linked Account	
Amazon Simple Storage Service	\$4.04
Charges	\$3.42
GST	\$0.62
AWS Data Transfer	\$27.05
Charges	\$22.92
GST	\$4.13
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$421.97
Charges	\$357.60
GST	\$64.37
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00

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