



Account number:

677847551267

Bill to Address:

R.K Asso Valuers and Techno Engg Cons P Ltd.

ATTN: VIS-Prod

D-39, 2nd Floor, Sector-2

Noida, UP, 201301, 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:	1264683113
Statement Date:	March 2 , 2023
TOTAL AMOUNT DUE BY March 2 , 2023	INR 9,808.17

This Account Summary is for the billing period February 1 - February 28 , 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	\$118.39
Charges	\$100.33
Credits	\$0.00
GST	\$18.06
Total for this statement in USD	\$118.39
Total for this statement (1 USD = 82.84630000 INR) ¹	INR 9,808.17

¹ INR total calculated using a conversion rate of 82.84630000 .

Detail for Consolidated Bill

AWS Data Transfer	\$0.23
Charges	\$0.19
GST	\$0.04
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Relational Database Service	\$54.26
Charges	\$45.98
GST	\$8.28
Amazon Elastic Compute Cloud	\$63.90
Charges	\$54.16

† 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

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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
677847551267



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	
abacus-vis-prod (522685417751)	\$118.39
Charges	\$100.33
Credits	\$0.00
GST	\$18.06
Total allocated for this statement	\$118.39

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

Payer account number
677847551267



Summary for Linked Account	
abacus-vis-prod (522685417751)	\$118.39
Charges	\$100.33
Credits	\$0.00
GST	\$18.06
Account 522685417751 total allocated for this statement	\$118.39

Detail for Linked Account	
AWS Data Transfer	\$0.23
Charges	\$0.19
GST	\$0.04
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Relational Database Service	\$54.26
Charges	\$45.98
GST	\$8.28
Amazon Elastic Compute Cloud	\$63.90
Charges	\$54.16
GST	\$9.74

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