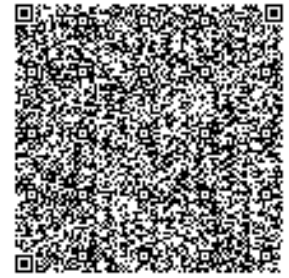


GST Invoice

Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support
More information regarding your service charges is available by accessing your Billing Management Console



Account number:
761038563600

GST Number:
27AAHCR4775K3ZP

Issued To:
ROOTS INNOVATION LABS PRIVATE LIMITED
Amar Heights
Aundh
Pune, Maharashtra, 411003, IN

Place Of Supply:
Maharashtra

State Code:
27

IRN: **70d099bb58016ac81bf43e52f8a72d46da83ae46794387c022e4f153622d1a7c**

GST Invoice Summary

| | |
|---------------------|----------------------|
| Invoice Number: | AIN2425004209279 |
| Invoice Date: | March 2, 2025 |
| TOTAL AMOUNT | Rs. 17,005.72 |
| TOTAL GST | Rs. 2,594.09 |

Original For Recipient

This GST Invoice is for the billing period February 1 - February 28, 2025

Greetings from Amazon Web Services India Private Limited (AWS India) (formerly known as Amazon Internet Services Private Limited). We are writing to provide you with a GST Invoice for your use of AWS India services. These charges have been applied to statement summary # 2071767869. Additional information regarding your bill, service charge details, and your account history is available on your Billing Management Console.

GST Invoice Summary

| | |
|--------------------------------------------------------|----------------------|
| AWS Service Charges | Rs. 17,005.72 |
| Charges | Rs. 14,411.63 |
| Credits/Discount | Rs. 0.00 |
| Net Charges (After Credits/Discount, excl. GST) | Rs. 14,411.63 |
| Total GST Amount | Rs. 2,594.09 |
| IGST 18% | Rs. 2,594.09 |

Amazon Web Services India Private Limited
(formerly known as Amazon Internet Services Private Limited)
Block E, 14th Floor, Unit Nos. 1401 to 1421 International Trade Tower, Nehru Place, New Delhi, Delhi, 110019
PAN No: AAJCA9880A
GST Number: 07AAJCA9880A1ZL
CIN: U72200DL2011FTC227638
aws-in-receivables-support@email.amazon.com

The service provided is classifiable under the HSN 998315 - Hosting and information technology (IT) infrastructure provisioning services.
An advanced electronic signature has been attached to this electronic tax invoice.

* Tax is not payable on reverse charge basis

| Detailed Usage for Account # 761038563600 | | Rs. 17,005.73 |
|----------------------------------------------------------|--|----------------------|
| AWS Data Transfer | | Rs. 12.37 |
| Charges (Excl. gst) | | Rs. 10.48 |
| Credits/Discount | | Rs. 0.00 |
| Net Charges (After Credits / Discount, excl. GST) | | Rs. 10.48 |
| Total GST Amount | | Rs. 1.89 |
| IGST 18% | | Rs. 1.89 |
| AWS Support (Business) | | Rs. 10,304.63 |
| Charges (Excl. gst) | | Rs. 8,732.74 |
| Credits/Discount | | Rs. 0.00 |
| Net Charges (After Credits / Discount, excl. GST) | | Rs. 8,732.74 |
| Total GST Amount | | Rs. 1,571.89 |
| IGST 18% | | Rs. 1,571.89 |
| Amazon Elastic Compute Cloud | | Rs. 5,868.49 |
| Charges (Excl. gst) | | Rs. 4,973.29 |
| Credits/Discount | | Rs. 0.00 |
| Net Charges (After Credits / Discount, excl. GST) | | Rs. 4,973.29 |
| Total GST Amount | | Rs. 895.19 |
| IGST 18% | | Rs. 895.19 |
| Amazon Virtual Private Cloud | | Rs. 692.47 |
| Charges (Excl. gst) | | Rs. 586.84 |
| Credits/Discount | | Rs. 0.00 |
| Net Charges (After Credits / Discount, excl. GST) | | Rs. 586.84 |
| Total GST Amount | | Rs. 105.63 |
| IGST 18% | | Rs. 105.63 |
| Amazon Route 53 | | Rs. 127.78 |
| Charges (Excl. gst) | | Rs. 108.29 |
| Credits/Discount | | Rs. 0.00 |
| Net Charges (After Credits / Discount, excl. GST) | | Rs. 108.29 |

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The service provided is classifiable under the HSN 998315 - Hosting and information technology (IT) infrastructure provisioning services.
An advanced electronic signature has been attached to this electronic tax invoice.

| | |
|-------------------------|------------------|
| Total GST Amount | Rs. 19.49 |
| IGST 18% | Rs. 19.49 |

Amazon Web Services India Private Limited
(formerly known as Amazon Internet Services Private Limited)
Block E, 14th Floor, Unit Nos. 1401 to 1421 International Trade Tower, Nehru Place, New Delhi, Delhi, 110019
PAN No: AAJCA9880A
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