



Account number:
750996806282

Bill to Address:
codestoresolution.com
ATTN: Dipanshu Roy
Mahagun Mantra - 1
1504
Noida, Uttar Pradesh, 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:	1328040797
Statement Date:	May 2 , 2023
TOTAL AMOUNT DUE BY May 2 , 2023	INR 3.27

This Account Summary is for the billing period April 1 - April 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	
AWS Service Charges	\$0.04
Charges	\$0.03
Credits	\$0.00
GST	\$0.01
Total for this statement in USD	\$0.04
Total for this statement (1 USD = 81.83380000 INR) ¹	INR 3.27

¹ INR total calculated using a conversion rate of 81.83380000 .

Detail	
Amazon Lightsail	\$0.04
Charges	\$0.03
GST	\$0.01
AWS Key Management Service	\$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