



Account number:  
**850890576532**

Bill to Address:  
JB Intertrade Corp Private Limited  
ATTN: Pranjal Agrawal  
Plot number 10/79, Near Aakash Institute  
Sector E, Sitapur Road Yojana  
Lucknow, Uttar Pradesh, 226021, 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/)  
Submit feedback on your Invoice Experience [here](#).

### Statement Summary

Statement Number:	2257912105
Statement Date:	August 1 , 2025
<b>TOTAL AMOUNT DUE BY August 1 , 2025</b>	<b>INR 2,335.54</b>

### This Account Summary is for the billing period July 1 - July 31 , 2025

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>\$26.64</b>
Charges	\$22.58
Credits	\$0.00
GST	\$4.06
Total for this statement in USD	\$26.64
Total for this statement (1 USD = 87.670580000 INR ) <sup>1</sup>	INR 2,335.54

<sup>1</sup> INR total calculated using a conversion rate of 87.670580000 .

Detail for Consolidated Bill	
<b>Amazon Simple Storage Service</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>AWS Data Transfer</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Amazon Elastic Compute Cloud</b>	<b>\$26.64</b>
Charges	\$22.58
GST	\$4.06
<b>AWS CloudFormation</b>	<b>\$0.00</b>
Charges	\$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

GST	\$0.00
Amazon Virtual Private Cloud	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00

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# 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	
PrintOnWeb (850890576532)	\$26.64
Charges	\$22.58
Credits	\$0.00
GST	\$4.06
Total allocated for this statement	\$26.64

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

Account number  
**850890576532**



Summary for Linked Account	
<b>PrintOnWeb (850890576532)</b>	<b>\$26.64</b>
Charges	\$22.58
Credits	\$0.00
GST	\$4.06
Account 850890576532 total allocated for this statement	<b>\$26.64</b>

Detail for Linked Account	
<b>Amazon Simple Storage Service</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>AWS Data Transfer</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Amazon Elastic Compute Cloud</b>	<b>\$26.64</b>
Charges	\$22.58
GST	\$4.06
<b>AWS CloudFormation</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Amazon Virtual Private Cloud</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00
<b>Amazon Simple Notification Service</b>	<b>\$0.00</b>
Charges	\$0.00
GST	\$0.00

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