



Account number:
087439572016

Bill to Address:
ATTN: Ibr Bazaar
Kavya, peringammala, kalliyoor po
Thiruvananthapuram, kerala, 695042, IN

Amazon Web Services Statement

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/
Submit feedback on your Invoice Experience [here](#).

Statement Summary

Statement Number:	2377484613
Statement Date:	November 1 , 2025
TOTAL AMOUNT DUE BY November 1 , 2025	INR 3.55

This Account Summary is for the billing period October 1 - October 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	
AWS Service Charges	USD 0.04
Charges	USD 0.03
Credits	USD 0.00
GST	USD 0.01
Total for this statement in USD	USD 0.04
Total for this statement (1 USD = 88.634850000 INR) ¹	INR 3.55

¹ INR total calculated using a conversion rate of 88.634850000 .

Detail	
Amazon Simple Storage Service	USD 0.00
Charges	USD 0.00
GST	USD 0.00
AWS Data Transfer	USD 0.04
Charges	USD 0.03
GST	USD 0.01
Amazon Elastic Compute Cloud	USD 0.00
Charges	USD 0.00
GST	USD 0.00
Amazon Virtual Private Cloud	USD 0.00
Charges	USD 0.00
GST	USD 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