

Receipt



Invoice number T64OPDF3-0007
Receipt number 2892-3268
Date paid May 3, 2026

Kiro
410 Terry Avenue North
Seattle, Washington 98109
United States
kiro-billing-support@amazon.com

Bill to
KOTAKOMMALA YELLAIAH
HYDERABAD
Tirupati 517507
Andhra Pradesh
India
yellaiah876@gmail.com

\$12.60 paid on May 3, 2026

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Description	Qty	Unit price	Tax	Amount
CREDIT overage - 267 units Apr 1–Apr 30, 2026	267	\$0.04	18%	\$10.68
Subtotal				\$10.68
Total excluding tax				\$10.68
IGST - India (18% on \$10.68)				\$1.92 (₹182.08)
Total				\$12.60
Amount paid				\$12.60

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 6807 Charged ₹1,242.20 using 1 USD = 98.5875 INR (includes 4% conversion fee)	May 3, 2026	\$12.60	2892-3268

Amazon Web Services, Inc.,
410 Terry Avenue North
Seattle, WA 98109 United States
GSTIN: 9917USA29007OS5

The service provided is classifiable under the HSN 998315 - Hosting and information technology (IT) infrastructure provisioning services.