

# TAX INVOICE

**Invoice No:** INV\_vysedeck\_09\_2025  
**Invoice Date:** 2025-10-07  
**Due Date:** 2025-10-14  
**Billing Period:** 2025-09-01 to 2025-09-30

**Place Of Supply:** Haryana (06)  
**Purchase Order:** PO-00700  
**PO-Date:** 2025-07-23

**From:**  
**VYSEDECK AI Ventures Pvt Ltd**  
H1A/20, SECTOR-63, Noida, Uttar Pradesh, India, 201301  
**GSTIN:** 09AAKCV7915Q1ZA  
**Phone:** +91 9999999999  
**Email:** shashank.trivedi@vysedeck.com

**To:**  
**Vishruth**  
107 1st Floor Suncity Trade Tower, Sector 21, Gurgaon  
Haryana 122001, India  
**GSTIN:** 06AACCD4379E1ZR  
**Phone:** +911234567891  
**Email:** vishruth.ramesh@vysedeck.com

**Usage Summary:**

**Total Calls:** 13  
**Total Duration:** 12 minutes  
**Billed Minutes:** 12 (per-call policy)

ITEM & DESCRIPTION	QTY	RATE (INR)	AMOUNT (INR)
Call Charges - 12 min x ₹2/min	12	2.00	24.00
Monthly Platform Maintenance Fee	1	1500.00	1500.00
Subtotal			1524.00
IGST @ 18%			274.32
Total			1798.32

**Total In Words:** Rupees One Thousand Seven Hundred Ninety Eight and Thirty Two Paise Only

**Payment Terms:**  
Payment due within 7 days of invoice date.  
Taxes applicable as per law.  
TDS to be deducted where applicable.

**Authorized Signatory**

Shashank Trivedi  
Director  
VYSEDECK AI Ventures Pvt Ltd