

TAX INVOICE

Invoice No: INV_webxpress_09_2025
Invoice Date: 2025-10-07
Due Date: 2025-10-14
Billing Period: 2025-09-01 to 2025-09-30

Place Of Supply: Gujarat (24)
Purchase Order: ECFY/2526/ECFY/1209
PO-Date: 2025-09-12

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

To:
ECFY Consulting Pvt. Ltd.
5th Floor, 501/502, Abhar, 5th Road, Khar West, Mumbai
Suburban, Maharashtra 400052
GSTIN: 24AADP3157B1ZW
Phone: +919137407237
Email: dipika@webxpress.in

Usage Summary:

Total Calls: 672
Total Duration: 1198 minutes
Billed Minutes: 1198 (per-call policy)

ITEM & DESCRIPTION	QTY	RATE (INR)	AMOUNT (INR)
Call Charges - 1198 min × ₹12/min	1198	12.00	14376.00
Monthly Platform Maintenance Fee	1	15000.00	15000.00
Subtotal			29376.00
IGST @ 18%			5287.68
Total			34663.68

Total In Words: Rupees Thirty Four Thousand Six Hundred Sixty Three and Sixty Eight 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