

INVOICE



From (Vendor)	Bill To (Client)
VYSEDECK AI Ventures Pvt Ltd H1A/20, SECTOR-63, Noida Uttar Pradesh, India, 201301 GSTIN: 09AAKCV7915Q1ZA Phone: +91 9999999999 Email: invoicing@vysedeck.com	None Address Not Available GSTIN: N/A Phone: N/A Email: None

Invoice Details	Usage Summary
Invoice # INV_webxpress_09_2025 Invoice Date 2025-10-03 Due Date 2025-10-10 Billing Period 2025-09-01 - 2025-09-30	Total Calls 672 Billed Minutes 825 Total Duration 49456 secs Billing Policy None

ITEM & DESCRIPTION	QTY	RATE (RS.)	AMOUNT (RS.)
Call Usage (825 billed minutes @ ₹12.00 per minute)	825	12.00	9900.00
Monthly Platform Maintenance Fee		15000.00	15000.00
	Subtotal (Usage + Fee)		₹ 24900.00
	GST (18%)		₹ 4482.00
TOTAL AMOUNT DUE			₹ 29382.00

Payment Instructions

Please remit the total amount by 2025-10-10 to the following bank account:

Bank Name: None
Account Number: None
IFSC Code: None

Thank you for your business.