

TAX INVOICE

Invoice No: VYS092025
Invoice Date: 2025-10-16
Due Date: 2025-10-23
Billing Period: 2025-09-01 to 2025-09-30

Place Of Supply: Uttar Pradesh (09)
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: +919930034914
Email: shashank.trivedi@vysedeck.com

To:
VYSEDECK AI Ventures Pvt Ltd.
H1A/20, SECTOR-63, Noida, Uttar Pradesh, India,
201301
GSTIN: 09AAKCV7915Q1ZA
Phone: +919930034914
Email: shashank.trivedi@vysedeck.com

Usage Summary:

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

Item & Description	Qty	Rate	Amount
Call Charges - 12 min × ₹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

Finance Department
VYSEDECK AI Ventures Pvt Ltd.