

# TAX INVOICE

Invoice No: INV\_vysedeck\_09\_2025  
Invoice Date: 2025-10-06  
Due Date: 2025-10-13  
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:** N/A

**Email:** vishruth.ramesh@vysedeck.com

**Usage Summary:**

**Total Calls:** 13

**Total Duration:** 5 minutes

**Billed Minutes:** 6 (per-call policy)

ITEM & DESCRIPTION	QTY	RATE (INR)	AMOUNT (INR)
Call Charges - 6 min × ₹2/min	6	2.00	12.00
Monthly Platform Maintenance Fee	1	1500.00	1500.00
Subtotal			1512.00
IGST @ 18%			272.16
Total			1784.16

**Total In Words:** Rupees One Thousand Seven Hundred Eighty Four and Sixteen Paise Only

**Payment Terms:**

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

**Bank Details:**

**Bank:** Kotak Mahindra Bank  
**Account No:** 6450658488  
**IFSC:** KKBK0008066

**Authorized Signatory**

Shashank Trivedi  
Director  
VYSEDECK AI Ventures Pvt Ltd