

INVOICE

VYSEDECK

From (Vendor)

VYSEDECK AI Ventures Pvt Ltd

H1A/20, SECTOR-63, Noida
Uttar Pradesh, India, 201301

GSTIN: 09AAKCV7915Q1ZA
Phone: +91 9999999999
Email: invoicing@vysedeck.com

Bill To (Client)

Vishruth

107 1st Floor Suncity Trade Tower, Sector 21,
Gurgaon Haryana 122001, India

GSTIN: 06AACCD4379E1ZR
Phone: N/A
Email: vishruth.ramesh@vysedeck.com

Invoice Details

Invoice # INV_vysedeck_09_2025
Invoice Date 2025-10-03
Due Date 2025-10-10
Billing Period 2025-09-01 - 2025-09-30

Usage Summary

Total Calls 13
Billed Minutes 6
Total Duration 321 secs
Billing Policy per-call

ITEM & DESCRIPTION	QTY	RATE (RS.)	AMOUNT (RS.)
Call Usage (6 billed minutes @ ₹2.00 per minute)	6	2.00	12.00
Monthly Platform Maintenance Fee		1500.00	1500.00
Subtotal (Usage + Fee)			₹ 1512.00
GST (18%)			₹ 272.16
TOTAL AMOUNT DUE			₹ 1784.16

Payment Instructions

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

Bank Name: Kotak Mahindra Bank
Account Number: 6450658488
IFSC Code: KKBK0008066

Thank you for your business.