

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)

None

Address Not Available

GSTIN: N/A

Phone: N/A

Email: None

Invoice Details

Invoice # 2025-09-01T00:00:00+00:00_2025-09-30T23:59:59+00:00
Invoice Date 2025-10-03
Due Date 2025-10-10
Billing Period 2025-09-01 - 2025-09-30

Usage Summary

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.