

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