

# 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 x ₹2/min	6	2.00	12.00
Monthly Platform Maintenance Fee	1	1500.00	1500.00
Subtotal			1512.00
IGST @ 18%			272.16
Round Off			-0.16
Total			1784.00

**Total In Words:** Rupees One Thousand Seven Hundred Eighty Four 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