

TAX INVOICE

Invoice No: WEB092025
Invoice Date: 2025-10-16
Due Date: 2025-10-23
Billing Period: 2025-09-01 to 2025-09-30

Place Of Supply: Gujarat (24)
Purchase Order: ECFY/2526/ECFY/1209
PO-Date: 2025-09-12

From:
VYSEDECK AI Ventures Pvt Ltd.
H1A/20, SECTOR-63, Noida, Uttar Pradesh, India,
201301
GSTIN: 09AAKCV7915Q1ZA
Phone: +919930034914
Email: shashank.trivedi@vysedec.com

To:
ECFY Consulting Pvt. Ltd.
5th Floor, 501/502, Abhar, 5th Road, Khar West,
Mumbai Suburban, Maharashtra 400052
GSTIN: 24AADP3157B1ZW
Phone: +919137407237
Email: dipika@webxpress.in

Usage Summary:

Total Calls: 672
Total Duration: 1198 minutes
Billed Minutes: 1198 (per-call policy)

Item & Description	Qty	Rate	Amount
Call Charges - 1198 min × ₹12/min	1198	₹ 12.00	₹ 14376.00
Monthly Platform Maintenance Fee	1	₹ 15000.00	₹ 15000.00
Subtotal			₹ 29376.00
IGST @ 18%			₹ 5287.68
Total			₹ 34663.68

Total In Words: Rupees Thirty Four Thousand Six Hundred Sixty Three and Sixty Eight Paise Only

Payment Terms:

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

Authorized Signatory
Finance Department
VYSEDECK AI Ventures Pvt Ltd.