

# 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.