

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: +911234567891
Email: vishruth.ramesh@vysedeck.com

Usage Summary:

Total Calls: 13
Total Duration: 12 minutes
Billed Minutes: 12 (per-call policy)

ITEM & DESCRIPTION	QTY	RATE (INR)	AMOUNT (INR)
Call Charges - 12 min x ₹2/min	12	2.00	24.00
Monthly Platform Maintenance Fee	1	1500.00	1500.00
Subtotal			1524.00
IGST @ 18%			274.32
Total			1798.32

Total In Words: Rupees One Thousand Seven Hundred Ninety Eight and Thirty Two 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

Shashank Trivedi
Director
VYSEDECK AI Ventures Pvt Ltd