

# TAX INVOICE

Invoice No: INV\_webxpress\_09\_2025  
Invoice Date: 2025-10-07  
Due Date: 2025-10-14  
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:** +91 9999999999  
**Email:** shashank.trivedi@vysedec.com

To:  
**ECFY Consulting Pvt. Ltd.**  
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 (INR)	AMOUNT (INR)
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

Shashank Trivedi  
Director  
VYSEDECK AI Ventures Pvt Ltd