

Invoice



Invoice number 2C85A3EB-0007
Date of issue July 1, 2026
Date due July 1, 2026

Vercel Inc.
440 N Barranca Ave #4133
Covina, California 91723
United States
ar@vercel.com

Bill to
[Redacted]
India
[Redacted]

\$15.33 USD due July 1, 2026

[Pay online](#)

[Marketplace: Turso Cloud] for 7/1/2026 - 8/1/2026 + [Redacted]
Vercel VAT ID: 9926USA29034OS9
Registered person liable for GST/VAT under reverse charge.

Description	Qty	Unit price	Tax	Amount
[Turso Cloud] Developer Plan (Unit) Jun 30–Jul 31, 2026	1	\$12.99	18%	\$12.99
Subtotal				\$12.99
Total excluding tax				\$12.99
IGST - INDIA (18% on \$12.99)				\$2.34
Total				\$15.33
Amount due				\$15.33 USD

To learn more about or to discuss your invoice, please visit <https://vercel.com/help>