

Invoice



Invoice number 2C85A3EB-0008
Date of issue July 4, 2026
Date due July 4, 2026

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

Bill to
[Redacted]
India
[Redacted]

\$49.66 USD due July 4, 2026

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Vercel VAT ID: 9926USA29034OS9
Registered person liable for GST/VAT under reverse charge.

Description	Qty	Unit price	Tax	Amount
Edge Requests - Additional CPU Duration (Qty. 0.33) Jun 4–Jul 3, 2026	1	\$0.03	18%	\$0.03
ISR Reads (Qty. 1821206) Jun 4–Jul 3, 2026	1	\$0.39	18%	\$0.39
Build CPU Minutes (Qty. 232) Jun 4–Jul 3, 2026	1	\$0.03	18%	\$0.03
Fast Origin Transfer (Qty. 74.98) Jun 4–Jul 3, 2026	1	\$2.84	18%	\$2.84
ISR Writes (Qty. 4963934) Jun 4–Jul 3, 2026	1	\$13.39	18%	\$13.39
Fluid Active CPU (Qty. 54.01) Jun 4–Jul 3, 2026	1	\$2.79	18%	\$2.79
Image Optimization Cache Reads (Qty. 142121) Jun 4–Jul 3, 2026	1	\$0.04	18%	\$0.04

Image Optimization Transformation (Qty. 10570) Jun 4–Jul 3, 2026	1	\$0.42	18%	\$0.42
Function Invocations (Qty. 6535499) Jun 4–Jul 3, 2026	1	\$1.25	18%	\$1.25
Image Optimization Cache Writes (Qty. 14917) Jun 4–Jul 3, 2026	1	\$0.05	18%	\$0.05
Fluid Provisioned Memory (Qty. 167.27) Jun 4–Jul 3, 2026	1	\$0.84	18%	\$0.84
Pro Jul 4–Aug 3, 2026	1	\$20.00	18%	\$20.00

Subtotal	\$42.07
Total excluding tax	\$42.07
IGST - INDIA (18% on \$42.07)	\$7.59
Total	\$49.66
Amount due	\$49.66 USD

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