

Invoice



Invoice number 2C85A3EB-0011
Date of issue July 21, 2026
Date due July 21, 2026

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

Bill to
[Redacted]
India
[Redacted]

\$23.60 USD due July 21, 2026

[Pay online](#)

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

Description	Qty	Unit price	Tax	Amount
Pro Jul 21–Aug 20, 2026	1	\$20.00	18%	\$20.00
Subtotal				\$20.00
Total excluding tax				\$20.00
IGST - INDIA (18% on \$20.00)				\$3.60
Total				\$23.60
Amount due				\$23.60 USD

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