

Invoice



Invoice number 2C85A3EB-0013
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]

\$2.51 USD due July 21, 2026

[Pay online](#)

[Marketplace: Turso Cloud] for 7/21/2026 - 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) Jul 21-Jul 31, 2026	1	\$2.13	18%	\$2.13
Subtotal				\$2.13
Total excluding tax				\$2.13
IGST - INDIA (18% on \$2.13)				\$0.38
Total				\$2.51
Amount due				\$2.51 USD

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