Invoice

Invoice number	**HRDRDAK3-0015**
Date of issue	September 24, 2026
Date due	September 24, 2026

OpenAI OpCo, LLC

1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

IN GST 9925USA29095OS3

Bill to

Sahaya Disotha
Diso
119 Church Street, Maravankudieruppu
Nagercoil 629002
Tamil Nadu
India
disosahaya2@gmail.com

₹1,003.00 due September 24, 2026

Pay online

Description	Qty	Unit price	Tax	Amount
Credits	250	₹3.40	18%	₹850.00

Subtotal	₹850.00
Total excluding tax	₹850.00
IGST - India (18% on ₹850.00)	₹153.00
Total	₹1,003.00
Amount due	**₹1,003.00**