

TAX INVOICE

Invoice No: INV_dcgpac_09_2025
Invoice Date: 2025-10-07
Due Date: 2025-10-14
Billing Period: 2025-09-01 to 2025-09-30

Place Of Supply: Haryana (06)
Purchase Order: PO-00766
PO-Date: 2025-07-04

From:
VYSEDECK AI Ventures Pvt Ltd
H1A/20, SECTOR-63, Noida, Uttar Pradesh, India, 201301
GSTIN: 09AAKCV7915Q1ZA
Phone: +91 9999999999
Email: shashank.trivedi@vysedeck.com

To:
DCG Tech Limited
DCG Tech Limited 107 1st Floor Suncity Trade Tower, Sector
21 Gurgaon Haryana 122001,India
GSTIN: 06AACCD4379E1ZR
Phone: +919582932058
Email: sales@dcgpac.com

Usage Summary:

Total Calls: 459
Total Duration: 715 minutes
Billed Minutes: 715 (per-call policy)

ITEM & DESCRIPTION	QTY	RATE (INR)	AMOUNT (INR)
Call Charges - 715 min × ₹8/min	715	8.00	5720.00
Monthly Platform Maintenance Fee	1	12500.00	12500.00
Subtotal			18220.00
IGST @ 18%			3279.60
Total			21499.60

Total In Words: Rupees Twenty One Thousand Four Hundred Ninety Nine and Sixty Paise Only

Payment Terms:
Payment due within 7 days of invoice date.
Taxes applicable as per law.
TDS to be deducted where applicable.

Authorized Signatory

Shashank Trivedi
Director
VYSEDECK AI Ventures Pvt Ltd