

# TAX INVOICE

Invoice No: INV\_dcgpac\_09\_2025  
Invoice Date: 2025-10-06  
Due Date: 2025-10-13  
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