

INVOICE

INV-000007

UNPAID

Bill To:

DAC LIVING SOLUTIONS PRIVATE LIMITED

GST No: 09AAFCG6360H1ZG

Invoice Date: 2025-07-10

Due Date: 2025-07-10

#	Item	Qty	Rate	Tax	Amount
1	Subscription to Business Pro Plan	1	18,000.00	0%	18,000.00
Sub Total					₹18,000.00
Total					₹18,000.00
Amount Due					₹18,000.00

Authorized Signature