



INVOICE  
# INV-000032  
UNPAID

Dot One Business Solution

Bill To:  
anonditahealthcare

GST No: 09ABACA3332M1ZO

Invoice Date: 2025-09-09  
Due Date: 2025-09-09

#	Item	Qty	Rate	Discount %	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 \_\_\_\_\_