

		Dot One Business Solution		Invoice	
Invoice: <b>INV-000062</b> Invoice date: 2025-10-04 Due Date:: 2025-10-04			City: Address:		
bill_to			Ship to		
Meraki by Deepa					
#	Item		Qty	Rate	Amount
1	Subscription to Starter Plan		1	0.00	0.00
Sub Total					₹0.00
Total					₹0.00
Terms & Conditions:					

Authorized Signature \_\_\_\_\_