



INVOICE

# INV-000037

UNPAID - PAY INVOICE

Dot One Business Solution

Bill To:

SAVIT ENTERPRISE LLP

B-34 Sector 67

Noida Uttar Pradesh

IN 201301

GST No: 09AFOFS6671Q1ZQ

Invoice Date: 2025-09-19

Due Date: 2025-09-19

#	Item	Qty	Rate	Discount %	Tax	Amount
1	Subscription to Business Pro Plan#5	1	18,000.00		18.00%	18,000.00
Sub Total						₹18,000.00
IGST (18.00%)						₹3,240.00
Total						₹21,240.00
Amount Due						₹21,240.00

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