

		Dot One Business Solution		Invoice	
Invoice: INV-000064 Invoice date: 2025-10-08 Due Date:: 2025-11-08			UNPAID City: Address:		
bill_to			Ship to		
Splice laminate private limited AL-19/A-1, Sector-13, GIDA Gorakhpur U.P IN 273209, GST No: 09ABDCS2170G1ZE					
#	Item	Qty	Rate	Amount	
1	Subscription to Business Pro Plan#5	1	18,000.00	18,000.00	
				Sub Total	₹18,000.00
				Total	₹18,000.00
Terms & Conditions:					

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