



**INVOICE**  
# INV-000035  
**PAID**

Dot One Business Solution

**Bill To:**  
VNS

Invoice Date: 2025-09-12  
Due Date: 2025-09-12

#	Item	Qty	Rate	Discount %	Tax	Amount
1	Subscription to Starter Plan	10	0.00		0%	0.00
Sub Total						₹0.00
Total						₹0.00
Amount Due						₹0.00

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