



INVOICE

INV-000031

UNPAID

Dot One Business Solution

Bill To:

Splice laminate private limited

AL-19/A-1, Sector-13, GIDA

Gorakhpur U.P

IN 273209,

GST No: 09ABDCS2170G1ZE

Invoice Date: 2025-09-08

Due Date: 2025-10-09

#	Item	Qty	Rate	Discount %	Tax	Amount
1	Subscription to Business Pro Plan#5	1	18,000.00		0%	18,000.00
Sub Total						₹18,000.00
Total						₹18,000.00
Amount Due						₹18,000.00

Authorized Signature _____