

		Dot One Business Solution		Invoice	
Invoice: INV-000061 Invoice date: 2025-10-02 Due Date:: 2025-10-02			City: Address:		
bill_to			Ship to		
Maa Anjani					
GST No: 09AAJCA8903C1ZR					
#	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 _____