

		Dot One Business Solution		Invoice	
Invoice: INV-000063 Invoice date: 2025-10-08 Due Date:: 2025-10-08			UNPAID City: Address:		
bill_to			Ship to		
demo					
GST No: 08CTAPD2435D1ZA					
#	Item	Qty	Rate	Amount	
1	Subscription to Business Pro Plan	1	18,000.00	18,000.00	
				Sub Total	₹18,000.00
				Total	₹18,000.00
Terms & Conditions:					

Authorized Signature _____