



INVOICE

INV-000036

UNPAID - PAY INVOICE

Dot One Business Solution

Bill To:
anonditahealthcare

GST No: 09ABACA3332M1ZO

Invoice Date: 2025-09-12
Due Date: 2025-10-12
Sale Agent: vishal shankar

#	Item	Qty	Rate	Discount %	Tax	Amount
1	new_test_item	1 KiloGrams	1,000.00		0%	1,000.00
2		1 Grams	768.00		0%	768.00
Sub Total						₹1,768.00
Total						₹1,768.00
Amount Due						₹1,768.00

Authorized Signature _____