

INVOICE

INV-000028

PAID

Dot One Business Solution

Bill To:
choudry traders

GST No: 01AAVC549RIZU

Invoice Date: 2025-08-31
Due Date: 2025-08-31

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

Authorized Signature _____