

		Dot One Business Solution		Invoice	
Invoice: INV-000059 Invoice date: 2025-10-01 Due Date:: 2025-10-01			UNPAID City: Address:		
bill_to			Ship to		
Twin tech India pvt Ltd					
#	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 \_\_\_\_\_