



INVOICE

# INV-000034

UNPAID

Dot One Business Solution

Bill To:  
DAC LIVING SOLUTIONS PRIVATE LIMITED

GST No: 09AAFCG6360H1ZG

Invoice Date: 2025-09-10  
Due Date: 2025-09-10

#	Item	Qty	Rate	Discount %	Tax	Amount
1	Subscription to Business Pro Plan	1	18,000.00		0%	18,000.00
Sub Total						₹18,000.00
Total						₹18,000.00
Amount Due						₹18,000.00

Authorized Signature \_\_\_\_\_