

INVOICE

# INV-000021

UNPAID

Dot One Business Solution

Bill To:

Splice laminate private limited

AL-19/A-1, Sector-13, GIDA

Gorakhpur U.P

IN 273209,

GST No: 09ABDCS2170G1ZE

Invoice Date: 2025-08-08

Due Date: 2025-09-08

| # | Item | Qty | Rate | Discount % | Tax | Amount |
|---|------|-----|------|------------|-----|--------|
|---|------|-----|------|------------|-----|--------|

|   |                                     |   |           |  |    |           |
|---|-------------------------------------|---|-----------|--|----|-----------|
| 1 | Subscription to Business Pro Plan#5 | 1 | 18,000.00 |  | 0% | 18,000.00 |
|---|-------------------------------------|---|-----------|--|----|-----------|

Sub Total ₹18,000.00

Total ₹18,000.00

Amount Due ₹18,000.00

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