

		Dot One Business Solution		Invoice	
Invoice: INV-000056 Invoice date: 2025-09-29 Due Date:: 2025-09-29			City: Address:		
bill_to			Ship to		
Rhein Cables					
#	Item		Qty	Rate	Amount
1	Subscription to Starter Plan		1	0.00	0.00

	Sub Total	₹0.00
	Total	₹0.00
Terms & Conditions:		

Authorized Signature _____