



INVOICE  
# INV-000039  
PAID

Dot One Business Solution

Bill To:  
triplethreedigiport

Invoice Date: 2025-09-24  
Due Date: 2025-09-24

#	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 \_\_\_\_\_