

INVOICE

# INV-000014

PAID

Dot One Business Solution

Bill To:  
demo34

Invoice Date: 2025-07-30  
Due Date: 2025-07-30

#	Item	Qty	Rate	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 \_\_\_\_\_