

INVOICE

Invoice #: INV-2289392542992
Due Date: 08-10-2025
Invoice Date: 08-10-2025

**Bill To:**

Abhishek Ganesh Tirpude
08421112852
tirpudeabhishek212@gmail.com

Bill From:

Shivohini TechAI
+91 7688929473
bhatiagunjan27@gmail.com

Item Name	Description	Price	Quantity	Total
-----------	-------------	-------	----------	-------

Subtotal: \$0.00

Tax: 5.00%

Amount Due: \$-10.50

Notes:

Terms & Conditions:

Signature