

INVOICE

Invoice #: INV-1532610897504
Due Date: 08-10-2025
Invoice Date: 08-10-2025

**Bill To:**

Abhi
Tathawade Pune
tirpudeabhishek212@gmail.com

Bill From:

Shivohini TechAI
bhatiagunjan27@gmail.com
+91 7688929473

Item Name	Description	Price	Quantity	Total

Subtotal:	\$0.00
Tax:	5.00%
Amount Due:	\$-10.50

Notes:

ljhhtdcgfchaikuifhknjv

Terms & Conditions:

;jkab;ekhfka ;akjenf

Signature