

# INVOICE

Invoice #: INV-1474898913200  
Due Date: 08-10-2025  
Invoice Date: 08-10-2025

**Bill To:**

Abhishek Ganesh Tirpude  
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%
<b>Amount Due:</b>	<b>\$0.00</b>

**Notes:****Terms & Conditions:****Signature**

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