

# INVOICE

Invoice #: INV-1974846124624  
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
web	-	\$100.00	1	\$100.00

Subtotal:	\$100.00
Tax:	5.00%
Amount Due:	\$94.50

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