

INVOICE

Invoice #: INV-2323533293488
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 |
|-----------|-------------|-------|----------|-------|
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|--------------------|-----------------|
| Subtotal: | \$0.00 |
| Tax: | 5.00% |
| Amount Due: | \$-10.50 |

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