

INVOICE

Invoice #: INV-2131528410720
Due Date: 08-10-2025
Invoice Date: 08-10-2025

**Bill To:**

Abhi

Contact: 08412984211

Email: tirpudeabhishek212@gmail.com

Tathawade Pune

Bill From:

Shivohini TechAI

Contact: +91 7688929473

Email: bhatiagunjan27@gmail.com

| Item Name | Description | Price | Quantity | Total |
|-----------|-------------|----------|----------|----------|
| web | - | \$100.00 | 1 | \$100.00 |
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|--------------------|----------------|
| Subtotal: | \$100.00 |
| Tax: | 5.00% |
| Amount Due: | \$94.50 |

Notes:

Terms & Conditions:

Signature