

INVOICE

Invoice #: INV-2483613246736
Due Date: 07-10-2025
Invoice Date: 07-10-2025



| | | |
|------------------------------|-------------------|---------------|
| Bill To: | Bill From: | |
| Abhishek Ganesh Tirpude | Shivohini TechAI | |
| 08421112852 | +91 7688929473 | bhatiagunja |
| tirpudeabhishek212@gmail.com | +91 7688929473 | n27@gmail.com |

| Item Name | Description | Price | Quantity | Total |
|-----------|------------------|----------|----------|----------|
| web | deployment, SGST | \$100.00 | 1 | \$108.00 |
| | | | | |
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|--------------------|-----------------|
| Subtotal: | \$108.00 |
| Tax: | 5.00% |
| Amount Due: | \$113.40 |

Notes:

Terms & Conditions:

Signature