

INVOICE

Invoice #: INV-1956622607632
Due Date: 07-10-2025
Invoice Date: 07-10-2025

**Bill To:**

Abhi

08412984211

tirpudeabhishek212@gmail.com

Bill From:

Shivohini TechAI

+91 7688929473

bhatiagunjan27@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