

# 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

<b>Subtotal:</b>	\$0.00
<b>Tax:</b>	5.00%
<b>Amount Due:</b>	<b>\$-10.50</b>

**Notes:**

**Terms & Conditions:**

**Signature**

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