

INVOICE

Invoice #: INV-1882957915408

Due Date: 07-10-2025

Invoice Date: 07-10-2025

**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

Subtotal:	\$0.00
Tax:	0.00%
Amount Due:	\$0.00

Notes:

Terms & Conditions:

Signature