

# INVOICE

Invoice #: INV-2539075839584  
Due Date: 08-10-2025  
Invoice Date: 08-10-2025

**Bill To:**

Abhishek Ganesh Tirpude  
08421112852  
tirpudeabhishek212@gmail.com

**Bill From:**

Shivohini TechAI  
+91 7688929473  
bhatiagunjan27@gmail.com

| Item Name | Description | Price | Quantity | Total |
|-----------|-------------|-------|----------|-------|
|           |             |       |          |       |
|           |             |       |          |       |
|           |             |       |          |       |
|           |             |       |          |       |
|           |             |       |          |       |

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

**Notes:****Terms & Conditions:****Signature**