

INVOICE

Invoice #: **INV-2547046835472**

Due Date: **07-10-2025**

Invoice Date: **07-10-2025**



Bill To:

Abhi

Tathawade Pune

tirpudeadhishek212@gmail.com

Bill From:

Shivohini TechAI

bhatiagunjan27@gmail.com

+91 7688929473

Item Name	Description	Price	Quantity	Total

Subtotal:	\$0.00
Tax:	5.00%
Amount Due:	\$-10.50

Notes:

Terms & Conditions:

Signature