

INVOICE

Invoice #: INV-2525559744096
Due Date: 08-10-2025
Invoice Date: 08-10-2025

**Bill To:**

Abhi

Tathawade Pune

tirpudeabhishek212@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:

ljhhtdcgfchaikuifhknjv

Terms & Conditions:

;jkab;ekhfka ;akjenf

Signature