

# INVOICE

Invoice #: INV-1717824562784  
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%         |
| <b>Amount Due:</b> | <b>\$0.00</b> |

Notes:

Terms & Conditions:

Signature