

# INVOICE

Invoice Number INV-2428147820128

Invoice Date 2025-10-06

Due Date

Amount Due

Bill To

Abhi

Tathawade Pune

tirpudeabhishek212@gmail.com

Bill From

Shivohini TechAI

bhatiagunjan27@gmail.com

91 7688929473

Item Name	Description	Price	Quantity	Total
chatbot	SGST , deployment	\$100.00	1	\$105.00
web	subscription, deployment	\$100.00	1	\$108.00

**Subtotal:** \$213.00

**Discount:** \$10.00

**Tax (5.0%):** \$10.65

**Amount Due:** \$213.15

## Notes

abc

## Terms & Conditions

xyz

Signature

