

# INVOICE

Invoice #: INV-1639219635472  
Due Date: 08-10-2025  
Invoice Date: 08-10-2025

**Bill To:**

Abhi  
08412984211  
tirpudeabhishek212@gmail.com

**Bill From:**

Shivohini TechAI  
+91 7688929473  
bhatiagunjan27@gmail.com

Item Name	Description	Price	Quantity	Total
web	deployment, SGST	\$100.00	1	\$107.00

Subtotal:	\$107.00
Tax:	5.00%
<b>Amount Due:</b>	<b>\$112.35</b>

**Notes:**  
jghcv,j

**Terms & Conditions:**  
,jyfc,gjj



Signature