

# INVOICE

Invoice #: INV-1291402047376  
Due Date: 05-11-2025  
Invoice Date: 05-11-2025

**Bill To:**

Abhi

Contact: 08412984211

Email: tirpudeabhishek212@gmail.com

Siddharth Nagar, new tar fail, akola

**Bill From:**

Shivohini TechAI

Contact: +91 7688929473

Email: bhatiagunjan27@gmail.com

Item Name	Description	Price	Quantity	Total
web	jb	\$100.00	1	\$102.00

<b>Subtotal:</b>	\$102.00
<b>Tax:</b>	5.00%
<b>Amount Due:</b>	<b>\$96.60</b>

**Notes:**

hgtcgjvmn

**Terms & Conditions:**

jghfiyvbkb

Signature