

# INVOICE

Invoice #: **INV-2392696317536**  
Due Date: **08-10-2025**  
Invoice Date: **08-10-2025**

**Bill To:**

Abhi  
Contact: 08412984211  
Email: tirpudeabhishek212@gmail.com  
Tathawade Pune

**Bill From:**

Shivohini TechAI  
Contact: +91 7688929473  
Email: bhatiagunjan27@gmail.com

Item Name	Description	Price	Quantity	Total
web	-	\$100.00	1	\$100.00

<b>Subtotal:</b>	\$100.00
<b>Tax:</b>	5.00%
<b>Amount Due:</b>	<b>\$94.50</b>

**Notes:****Terms & Conditions:****Signature**