

INVOICE

Invoice #: INV-2875262527072
Due Date: 07-10-2025



Bill To:

Abhi

Tathawade Pune

tirpudeabhishek212@gmail.com

Bill From:

Shivohini TechAI

bhatiagunjan27@gmail.com

+91 7688929473

Item Name	Description	Price	Quantity	Total
web	SGST , deployment	\$100.00	1	\$106.00

Subtotal:	\$106.00
Tax:	5.00%
Amount Due:	\$111.30

Notes:
netbrt

Terms & Conditions:
ytbheth

Signature