



# INVOICE

Invoice #: INV-2382816243264  
Due Date: 07-10-2025  
Invoice Date: 07-10-2025

**Bill To:**

Abhi  
Tathawade Pune  
tirpudeadhishek212@gmail.com

**Bill From:**

Shivohini TechAI  
bhatiagunjan27@gmail.com  
+91 7688929473

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

Subtotal:	\$106.00
Tax:	5.00%
<b>Amount Due:</b>	<b>\$100.80</b>

**Notes:**  
hfv

**Terms & Conditions:**  
hvkmh

