

INVOIC

Invoice #:
INV-1917701809760
Due Date: **06-10-2025**
Invoice Date: **06-10-2025**

Bill To:

Abhi
Tathawade Pune
tirpudeabhishek212@gmail.com

Bill From:

Shivohini TechAI
bhatiagunjan27@gmail.com
+91 7688929473

Item Name	Description	Price	Quantity	Total
chatbot	SGST	\$100.00	1	\$102.00
web	deployment	\$100.00	1	\$103.00

Subtotal:	\$205.00
Tax:	5.00%
Amount Due:	\$204.75

Notes: abc	Terms & Conditions: xyz
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