



INVOICE

Invoice #: INV-2188155446880
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 , deployment	\$100.00	1	\$106.00

Subtotal:	\$106.00
Tax:	5.00%
Amount Due:	\$100.80

Notes:
bttn

Terms & Conditions:
btgtg

