

# INVOICE

Invoice #: INV-2085018576144  
Due Date: 08-10-2025  
Invoice Date: 08-10-2025

**Bill To:**

Abhi  
08412984211  
tirpudeabhishek212@gmail.com

**Bill From:**

Shivohini TechAI  
+91 7688929473  
bhatiagunjan27@gmail.com

| Item Name | Description      | Price    | Quantity | Total    |
|-----------|------------------|----------|----------|----------|
| web       | deployment, SGST | \$100.00 | 1        | \$107.00 |
|           |                  |          |          |          |
|           |                  |          |          |          |
|           |                  |          |          |          |
|           |                  |          |          |          |
|           |                  |          |          |          |

|                    |                 |
|--------------------|-----------------|
| Subtotal:          | \$107.00        |
| Tax:               | 5.00%           |
| <b>Amount Due:</b> | <b>\$112.35</b> |

**Notes:**

jghcv,j

**Terms & Conditions:**

,jyfc,gjj

Signature