

INVOICE

Invoice #: INV3199314388240
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

Subtotal:	\$0.00
Tax:	5.00%
Amount Due:	\$-10.50

Notes:

Terms & Conditions:

Signature