

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%
Amount Due:	\$112.35

Notes:
jghcv,j

Terms & Conditions:
,jyfc,gjj



Signature