

# INVOICE

Invoice #: INV-2572304360720  
Due Date: 07-10-2025  
Invoice Date: 07-10-2025

**Bill To:**

Abhishek Ganesh Tirpude  
08421112852  
tirpudeabhishek212@gmail.com

**Bill From:**

Shivohini TechAI  
bhatiagunjan27@gmail.com  
+91 7688929473

Item Name	Description	Price	Quantity	Total
web	deployment, SGST	\$100.00	1	\$108.00

Subtotal:	\$108.00
Tax:	5.00%
<b>Amount Due:</b>	<b>\$113.40</b>

Notes:

Terms & Conditions:

Signature