

INVOICE

Invoice #. INV-2289392542992
Due Date: 08-10-2025
Invoice Date: 08-10-2025

**Bill To:**

Abhishek Ganesh Tirpude
08421112852
tirpudeabhishek212@gmail.com

Bill From:

Shivohini TechAI
+91 7688929473
bhatiagunjan27@gmail.co
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Item Name	Description	Price	Quantity	Total
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Subtotal:	\$0.00
Tax:	5.00%
Amount Due:	\$-10.50

Notes:**Terms & Conditions:****Signature**