

# INVOICE

Invoice #: INV-1816352482912  
Due Date: 08-10-2025  
Invoice Date: 08-10-2025

**Bill To:**

Abhi

Email: tirpudeabhishek212@gmail.com

Contact: 08412984211

Tathawade Pune

**Bill From:**

Shivohini TechAI

Email:

bhatiagunjan27@gmail.com

Contact: +91 7688929473

Item Name	Description	Price	Quantity	Total
web	-	\$100.00	1	\$100.00

Subtotal:	\$100.00
Tax:	5.00%
<b>Amount Due:</b>	<b>\$94.50</b>

Notes:

Terms & Conditions:

Signature