

# INVOICE

Invoice #: INV-2356741514848  
Due Date: 07-10-2025  
Invoice Date: 07-10-2025

**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	\$108.00

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

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