



INVOICE

Invoice #: INV-2552073447008

Due Date: 06-10-2025

Invoice Date: 06-10-2025

Bill To:

Abhi

Tathawade Pune

tirpudeabhishek212@gmail.com

Bill From:

Shivohini TechAI

bhatiagunjan27@gmail.com

+91 7688929473

Item Name	Description	Price	Quantity	Total
web	SGST	\$100.00	1	\$102.00

Subtotal:	\$102.00
Tax:	5.00%
Amount Due:	\$96.60

Notes:

bgbnf

Terms & Conditions:

gbfd

