

# INVOICE

Invoice #: INV-1490166572640  
Due Date: 07-10-2025



Bill To:

Abhi  
Tathawade Pune  
tirpudeabhishek212@gmail.com

Bill From:

Shivohini TechAI  
bhatiagunjan27@gmail.com  
+91 7688929473

| Item Name | Description | Price | Quantity | Total |
|-----------|-------------|-------|----------|-------|
|           |             |       |          |       |
|           |             |       |          |       |
|           |             |       |          |       |
|           |             |       |          |       |
|           |             |       |          |       |
|           |             |       |          |       |

|                    |                 |
|--------------------|-----------------|
| Subtotal:          | \$0.00          |
| Tax:               | 5.00%           |
| <b>Amount Due:</b> | <b>\$-10.50</b> |

Notes:

Terms & Conditions:

Signature