

INVOICE

Invoice #: INV_2826584286816
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
web	SGST , deployment	\$100.00	1	\$105.00

Subtotal:	\$105.00
Tax:	5.00%
Amount Due:	\$110.25

Notes:

kjgvhj

Terms & Conditions:

jyfhvjh

Signature