

INVOICE

Invoice #: INV-1804500444768
Due Date: 08-10-2025
Invoice Date: 08-10-2025

**Bill To:**

Abhi
08412984211
tirpudeabhishek212@gmail.com

Bill From:

Shivohini TechAI
+91 7688929473
bhatiagunjan27@gmail.com

Item Name	Description	Price	Quantity	Total

Subtotal:	\$0.00
Tax:	5.00%
Amount Due:	\$-10.50

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