

INVOICE

Invoice Number INV-2428147820128

Invoice Date 2025-10-06

Due Date

Amount Due

Bill To

Bill From

Abhi

Shivohini TechAI

Tathawade Pune

bhatiagunjan27gmail.com

tirpudeabhishek212@gmail.com

91 7688929473

Item Name	Description	Price	Quantity	Total
chatbot	SGST , deployment	\$100.00	1	\$105.00
web	subscription, deployment	\$100.00	1	\$108.00

Subtotal: \$213.00

Discount: **\$10.00**

Tax (5.0%): **\$10.65**

Amount Due: \$213.15

Notes

abc

Terms & Conditions

xyz

Signature

gt