

INVOICE

Invoice #: INV-2969967235488 Date: 2025-10-06 Due:

Bill To	Bill From	
Abhi	Shivohini TechAI	
Tathawade Pune	bhatiagunjan27@gmail.com	
tirpudeabhishek212@gmail.com	91 7688929473	

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

Subtotal:	\$213.00
Discount:	\$10.00
Tax (5.0%):	\$10.65
Amount Due:	\$213.15

Notes	Terms & Conditions
abc	xyz

Signature

