

INVOICE

Invoice #: INV_2358910608992
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 |
|-----------|-------------|-------|----------|-------|
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|--------------------|-----------------|
| Subtotal: | \$0.00 |
| Tax: | 5.00% |
| Amount Due: | \$-10.50 |

Notes:

Terms & Conditions:

Signature