



INVOICE

Invoice #: **INV-2382816243264**

Due Date: **07-10-2025**

Invoice 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 , maintainence	\$100.00	1	\$106.00

Subtotal:	\$106.00
Tax:	5.00%
Amount Due:	\$100.80

Notes:

hfv

Terms & Conditions:

hvkmmh

