

# INVOICE

Invoice #: **INV-2574176249440**  
Due Date: **08-10-2025**  
Invoice Date: **08-10-2025**

**Bill To:**

Abhi  
Contact: 08412984211  
Email: tirpudeabhishek212@gmail.com  
Tathawade Pune

**Bill From:**

Shivohini TechAI  
Contact: +91 7688929473  
Email:  
bhatiagunjan27@gmail.com

| Item Name | Description | Price    | Quantity | Total    |
|-----------|-------------|----------|----------|----------|
| web       | -           | \$100.00 | 1        | \$100.00 |
|           |             |          |          |          |
|           |             |          |          |          |
|           |             |          |          |          |
|           |             |          |          |          |
|           |             |          |          |          |

|                    |                |
|--------------------|----------------|
| <b>Subtotal:</b>   | \$100.00       |
| <b>Tax:</b>        | 5.00%          |
| <b>Amount Due:</b> | <b>\$94.50</b> |

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

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