INVOICE

Invoice #: **INV-2174509229664**
Due Date: **07-10-2025**
Invoice Date: **07-10-2025**

SHIVOHINI TECHAI
Transforming ideas into intelligent solutions

Bill To:

Abhishek Ganesh Tirpude

Tathawade Pune

tirpudeabhishek212@gmail.com

Bill From:

Shivohini TechAI

bhatiagunjan27@gmail.com

+91 7688929473

Item Name	Description	Price	Quantity	Total
web	deployment, SGST	$100.00	1	$110.00

Subtotal:	$110.00
Tax:	5.00%
Amount Due:	**$115.50**

Notes:
fbbbbdsf

Terms & Conditions:
fbfbf

Signature