



INVOICE

Invoice #: INV-2552073447008
Due Date: 06-10-2025
Invoice Date: 06-10-2025

Bill To:

Abhi
Tathawade Pune
tirpuudeabhishek212@gmail.com

Bill From:

Shivohini TechAI
bhatiagunjan27@gmail.com
+91 7688929473

| Item Name | Description | Price | Quantity | Total |
|-----------|-------------|----------|----------|----------|
| web | SGST | \$100.00 | 1 | \$102.00 |
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|--------------------|----------------|
| Subtotal: | \$102.00 |
| Tax: | 5.00% |
| Amount Due: | \$96.60 |

Notes:
bgbnf

Terms & Conditions:
gbfd

