

# INVOICE

Invoice #: INV-3199314388240

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

Subtotal:	\$0.00
Tax:	5.00%
<b>Amount Due:</b>	<b>\$-10.50</b>

Notes:

Terms & Conditions:

Signature