Shiv Shakti Pvt. Ltd.

INVOICE

121, Cannon Street 1 Surat, Gujarat, 395007 Phone: +91-9912348765

INVOICE #	DATE	Due Date
104	2025-06-26	2025-07-01

BILL TO

Sneha Verma Udyan Society, Marwa Road, Kurla (W), Mumbai-400072 (+91)-9794959665 sneha.verma@example.com

DESCRIPTION		AMOUNT
Content Writing		5000.00
Discount		50.00
Tax		891.00
Thank you for your business!	TOTAL	\$ 5841.00

If you have any questions about this invoice, please contact [P. Shreyash, +91-9977654231, shivshakti.info@example.com]