

Tax Invoice

To
Dodo
1232343434
dodo@gmail.com

Invoice Date : 07/06/2024, 4:55 PM
Invoice : INV-40751
Number

Description Of Services:

Charges for 2024-07-01 - 2024-07-10 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Shrijya	2024-07-01	3	450	1350
Work by Shrijya	2024-07-01	2	450	900
Work by Shrijya B	2024-07-01	2	250	500

SubTotal : 2750
Discount (if any) :
Tax :
IGST : 687.5
Total Amount Due : 2750

Disclaimer: "This invoice is computer generated and does not require any signature"