

HTML5 Icon

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**123456123456**

# Tax Invoice

To  
Sita  
12345621123  
sita@gmail.com

Invoice Date : 07/08/2024, 3:31 PM  
Invoice : INV-17713  
Number

## Description Of Services:

Charges for 2024-07-01 - 2024-07-31 as per the following details

| Description Of Service | Service Date | Quantity/Hours | Rate/Unit Price | Line Total |
|------------------------|--------------|----------------|-----------------|------------|
| Work by krish          | 2024-07-01   |                | 350             |            |
| Work by krish          | 2024-07-01   | 2              | 350             | 700        |

**SubTotal** : 0700  
**Discount (if any)** :  
**Tax** :  
**IGST** : 71.68  
**Total Amount Due** : 700

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