

Neoneo  
deepakrish9811@gmail.com  
7760953326  
123456123456

# Tax Invoice

To  
Dodo  
1232343434  
dodo@gmail.com

Invoice Date : 07/23/2024, 6:20 PM  
Invoice : INV-83731  
Number

## Description Of Services:

Charges for 2024-07-01 - 2024-07-23 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by krish	2024-07-01	0	350	0
Work by krish	2024-07-01	2	350	700

**SubTotal** : 875  
**Discount (if any)** :  
**Tax** :  
**IGST** : 175  
**Total Amount Due** : 875

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