

Neoneo
deepakrish9811@gmail.com
7760953326
123456123456

Tax Invoice

To
Dodo
1232343434
dodo@gmail.com

Invoice Date : 07/23/2024, 6:20 PM
Invoice : INV-70633
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"