

Neoneo  
deepakrish9811@gmail.com  
7760953326  
123456123456

# Tax Invoice

To  
Dodo  
1232343434  
dodo@gmail.com

Invoice Date : 24/07/2024, 3:06 PM  
Invoice : INV-60932  
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	0	350	0
Work by krish	2024-07-01	2	350	700
Work by krish	2024-07-01	0	350	0
Work by Shriija	2024-07-01	6	450	2700
Work by krish	2024-07-01	2	350	700
Work by krish	2024-07-01	3	350	1050
Work by krish	2024-07-01	3	350	1050
Work by krish	2024-07-01	3	350	1050

**SubTotal** : 9062.5  
**Discount (if any)** :  
**Tax** :  
**IGST** : 1812.5  
**Total Amount Due** : 9062.5

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

