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7760953326
123456123456

Tax Invoice

To
Dodo
1232343434
dodo@gmail.com

Invoice Date : 09.07.2024, 08:08
Invoice : INV-82278
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 Shrija	2024-07-01	3	450	1350
Work by Shrija	2024-07-01	2	450	900
Work by Shrija 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"