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deepakrish9811@gmail.com
7760953326
123456123456

Tax Invoice

To
Dodo
1232343434
dodo@gmail.com

Invoice Date : 25.07.2024, 13:07
Invoice : INV-49244
Number

Description Of Services:

Charges for 2024-07-24 - 2024-07-25 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by krish	2024-07-24	3	350	1050
Work by Shrija B	2024-07-24	6	250	1500
Work by Shrija B	2024-07-24	2	250	500
Work by Shrija	2024-07-24	2	450	900

SubTotal : 4937.5
Discount (if any) :
Tax :
IGST : 987.5
Total Amount Due : 4937.5

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