

Neoneo  
deepakrish9811@gmail.com  
7760953326  
123456123456

# Tax Invoice

To  
Dodo  
1232343434  
dodo@gmail.com

Invoice Date : 25.07.2024, 13:08  
Invoice : INV-63370  
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"