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Tax Invoice

To
Dodo
1232343434
dodo@gmail.com

Invoice Date : 27.07.2024, 02:49
Invoice : INV-41783
Number

Description Of Services:

Charges for 2024-07-23 - 2024-07-31 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by krish	2024-07-23	0	350	0
Work by krish	2024-07-23	2	350	700
Work by krish	2024-07-23	0	350	0
Work by Shrijya	2024-07-23	6	450	2700
Work by krish	2024-07-23	2	350	700
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by Shrijya B	2024-07-23	0	250	0
Work by krish	2024-07-23	3	350	1050
Work by Shrijya B	2024-07-23	6	250	1500
Work by Shrijya B	2024-07-23	2	250	500
Work by Shrijya	2024-07-23	2	450	900
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by Shrijya B	2024-07-23	1	250	250
Work by krish	2024-07-23	3	350	1050

SubTotal : 19562.5

Discount (if any)	:	
Tax	:	
IGST	:	3912.5
Total Amount Due	:	19562.5

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