

**Rosil**  
**deepakrish9811@gmail.com**  
**7760953326**  
**123456123456**

# Tax Invoice

To  
Jeeo  
4564564564  
fg@gmail.com

Invoice Date : 05.08.2024, 21:41  
Invoice : INV-77017  
Number

## Description Of Services:

Charges for 2024-08-01 - 2024-08-30 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Nithiya priya	2024-08-01	4	200	800

**SubTotal** : 800  
**Discount (if any)** :  
**Tax** :  
**IGST** : 360  
**Total Amount Due** : 1160

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