

Fern
deepakrish9811@gmail.com
7760953326
121212121212

Tax Invoice

To
Risav
8765432109
ab@gmail.com

Invoice Date : 08/06/2024, 7:04 PM
Invoice : INV-88936
Number

Description Of Services:

Charges for 2024-08-06 - 2024-08-31 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Nithiya priya	2024-08-06	3	600	1800

SubTotal : 1800
Discount (if any) :
Tax :
IGST : 360
Total Amount Due : 2160

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