

**Fern**  
**deepakrish9811@gmail.com**  
**7760953326**  
**121212121212**

# Tax Invoice

To  
Risav  
8765432109  
ab@gmail.com

Invoice Date : 08/07/2024, 8:32 PM  
Invoice : INV-50291  
Number

## Description Of Services:

Charges for 2024-08-01 - 2024-08-28 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Nithiya priya	2024-08-01	3	600	1800
Work by Nithiya priya	2024-08-01	2	600	1200

**SubTotal** : 3000  
**Discount (if any)** :  
**Tax** :  
**IGST** : 600  
**Total Amount Due** : 3600

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