

# Tax Invoice

To  
neo  
1234567890  
abc

Invoice Date : 08/08/2024, 3:01 PM  
Invoice : INV-22211  
Number

## Description Of Services:

Charges for 2024-08-01 - 2024-08-31 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Atul Bankar	2024-08-01	5	200	1000

**SubTotal** : 1000  
**Discount (if any)** :  
**Tax** :  
**IGST** : 450  
**Total Amount Due** : 1450

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