

Tax Invoice

To
neo
1234567890
abc

Invoice Date : 08/08/2024, 8:03 PM
Invoice : INV-60612
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
Work by Atul Bankar	2024-08-01	4	200	800

SubTotal : 1800
Discount (if any) :
Tax :
IGST : 810
Total Amount Due : 2610

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