

Fern
deepakrish9811@gmail.com
7760953326
121212121212

Tax Invoice

To
Risav
8765432109
ab@gmail.com

Invoice Date : 08/09/2024, 7:50 AM
Invoice : INV-82611
Number

Description Of Services:

Charges for 2024-08-08 - 2024-08-15 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Thenmozhi L	2024-08-08	5	300	1500
Work by Nithiya priya	2024-08-08	5	600	3000
Work by PrathameshTaralgatti	2024-08-08	44	900	39600
Work by Thenmozhi L	2024-08-08	1	300	300

SubTotal : 44400
Discount (if any) :
Tax :
IGST : 8880
Total Amount Due : 53280

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