

**Reer**  
**deepakrish9811@gmail.com**  
**7760953326**  
**1111122223333**

# Tax Invoice

To  
Rithik  
8877996655  
Rs@gmail.com

Invoice Date : 08/09/2024, 3:21 PM  
Invoice : INV-34798  
Number

## Description Of Services:

Charges for 2024-08-09 - 2024-08-29 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Nithiya Priya	2024-08-09	1	250	250

**SubTotal** : 250  
**Discount (if any)** :  
**Tax** :  
**IGST** : 25  
**Total Amount Due** : 275

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