

Reer
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7760953326
1111122223333

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 09.08.2024, 21:49
Invoice : INV-86322
Number

Description Of Services:

Charges for 2024-08-05 - 2024-08-28 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Thenmozhi L	2024-08-05	4	350	1400
Work by Thenmozhi L	2024-08-05	1	350	350
Work by Nithiya Priya	2024-08-05	5	250	1250

SubTotal : 3000
Discount (if any) :
Tax :
IGST : 1020
Total Amount Due : 4020

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