

Tax Invoice

To
bookmyhsrp
97481233701
bookmyhsrp@gmail.com

Invoice Date : 08/12/2024, 4:26 PM
Invoice : INV-47967
Number

Description Of Services:

Charges for 2024-08-12 - 2024-08-31 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Mohit B	2024-08-12	2	1000	2000

SubTotal : 2000
Discount (if any) : 400
Tax :
IGST : 200
Total Amount Due : 1800

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