

# Tax Invoice

To  
Algambo Internet Pvt. Ltd.  
9876543210  
algambol@gmail.com

Invoice Date : 08/12/2024, 4:50 PM  
Invoice : INV-45560  
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
Work by Mohit B	2024-08-12	2	1000	2000
Work by Mohit B	2024-08-12	2	1000	2000
Work by Mohit B	2024-08-12	3	1000	3000

**SubTotal** : 9000  
**Discount (if any)** : 10%  
**Tax** :  
**IGST** : 900  
**Total Amount Due** : NaN

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