

Tax Invoice

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

Invoice Date : 08/12/2024, 5:28 PM
Invoice : INV-11048
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 |
| Work by Mohit B | 2024-08-12 | 2 | 1000 | 2000 |
| Work by Mohit B | 2024-08-12 | 2 | 1000 | 2000 |

SubTotal : 13000
Discount (if any) : 1000
Tax :
IGST : 1300
Total Amount Due : 13300

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