

# Tax Invoice

To  
Vishwa Enterprise  
9887014528  
vishwaent@gmail.com

Invoice Date : 08/12/2024, 6:07 PM  
Invoice : INV-11721  
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	2	1000	2000
Work by Mohit B	2024-08-12	2	1000	2000

**SubTotal** : 10000  
**Discount (if any)** :  
**Tax** :  
**IGST** : 1000  
**Total Amount Due** : 11000

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