

Tax Invoice

To
Vishwa Enterprise
9887014528
vishwaent@gmail.com

Invoice Date : 08/12/2024, 6:07 PM
Invoice : INV-94277
Number

Description Of Services:

Charges for 2024-08-12 - 2024-08-30 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) : 1000
Tax :
IGST : 1000
Total Amount Due : 10000

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