

Tax Invoice

To
Vishwa Enterprise
9887014528
vishwaent@gmail.com

Invoice Date : 13-7-2024
Invoice : INV-72920
Number

Description Of Services:

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

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Mohit B	2024-08-12	2	1000	2000
		Mohit B	2024-08-12	2	1000	2000
		Mohit B	2024-08-12	2	1000	2000
		Mohit B	2024-08-12	2	1000	2000
		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"