

# Tax Invoice

To  
MaxFresh  
8765456321  
maxfresh@gmail.com

Invoice Date : 13-7-2024  
Invoice : INV-18847  
Number

## Description Of Services:

Charges for 2024-08-13 - 2024-08-31 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Compliance Testing	GST Consultancy Services	Karan	2024-08-13	20	2000	40000

**SubTotal** : 40000  
**Discount (if any)** : 2000  
**Tax** :  
**IGST** : 4000  
**Total Amount Due** : 42000

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