

# Tax Invoice

To  
MaxFresh  
8765456321  
maxfresh@gmail.com

Invoice Date : 13-7-2024  
Invoice : INV-74064  
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
Analytical Review Procedures	GST Consultancy Services	Karan	2024-08-13	16	2000	32000
Vouching and Verification	GST Consultancy Services	Karan	2024-08-13	3	2000	6000
Reconciliation of Accounts	GST Consultancy Services	Karan	2024-08-13	16	2000	32000
Preparation of Working Papers	GST Consultancy Services	Karan	2024-08-13	6	2000	12000

**SubTotal** : 122000  
**Discount (if any)** : 2000  
**Tax** :  
**IGST** : 12200  
**Total Amount Due** : 132200

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