

Neoooo
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7760953326
1111122223333

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 14-7-2024
Invoice : INV-11416
Number

Description Of Services:

Charges for 2024-08-06 - 2024-08-28 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Thenmozhi L	2024-08-06	4	350	1400
		Thenmozhi L	2024-08-06	1	350	350
		Nithiya Priya	2024-08-06	5	250	1250
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	4	250	1000

SubTotal : 4000
Discount (if any) : 5000
Tax :
IGST : 1360
Total Amount Due : 360

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