

Neoooo  
deepakrish9811@gmail.com  
7760953326  
1111122223333

# Tax Invoice

To  
Rithik  
8877996655  
Rs@gmail.com

Invoice Date : 14-7-2024  
Invoice : INV-24065  
Number

## Description Of Services:

Charges for 2024-08-01 - 2024-08-14 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Nithiya Priya	2024-08-01	1	250	250
		Thenmozhi L	2024-08-01	1	350	350
		Thenmozhi L	2024-08-01	23	350	8050
		Nithiya Priya	2024-08-01	5	250	1250
invoice create123	GIIV	Thenmozhi L	2024-08-01	3	350	1050
Task2	GIIV	Nithiya Priya	2024-08-01	1	250	250

**SubTotal** : 11200  
**Discount** : 4000  
**IGST** : 720  
**Total Amount** : 7920

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