

Neoooo  
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7760953326  
1111122223333

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 14-7-2024  
Invoice : INV-51275  
Number

## Description Of Services:

Charges for 2024-08-14 - 2024-08-15 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-14	4	250	1000
CA Testing task	New project	Nithiya Priya	2024-08-14	2	250	500

**SubTotal** : 1500  
**Discount** :  
**IGST** : 510  
**Total Amount** : 2010

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