

Neoooo  
deepakrish9811@gmail.com  
7760953326  
1111122223333

# Tax Invoice

To  
AIQOD  
2323232323  
abc@gmail.com

Invoice Date : 23-7-2024  
Invoice : INV-45367  
Number

## Description Of Services:

Charges for 2024-08-23 - 2024-08-30 as per the following details

| Task Name | Project Name | Assignee      | Service Date | Qty/Hrs | Rate | Line Total |
|-----------|--------------|---------------|--------------|---------|------|------------|
| Reject    | General      | Nithiya Priya | 2024-08-23   | 11      | 250  | 2750       |

**SubTotal** : 2750  
**Discount** : 1000  
**IGST** : 210  
**Total Amount** : 1960

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