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Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 23-7-2024
Invoice : INV-34955
Number

Description Of Services:

Charges for 2024-08-09 - 2024-08-31 as per the following details

| Task Name | Project Name | Assignee | Service Date | Qty/Hrs | Rate | Line Total |
|------------------------------|--------------|---------------|--------------|---------|------|------------|
| | | Thenmozhi L | 2024-08-09 | 4 | 350 | 1400 |
| | | Thenmozhi L | 2024-08-09 | 1 | 350 | 350 |
| | | Nithiya Priya | 2024-08-09 | 5 | 250 | 1250 |
| Task 1@#@# project managmnet | New project | Nithiya Priya | 2024-08-09 | 4 | 250 | 1000 |
| CA Testing task | New project | Nithiya Priya | 2024-08-09 | 2 | 250 | 500 |
| Task 1@#@# project managmnet | New project | Nithiya Priya | 2024-08-09 | 3 | 250 | 750 |
| Task 1@#@# project managmnet | New project | Nithiya Priya | 2024-08-09 | 3 | 250 | 750 |
| Task 1@#@# project managmnet | New project | Nithiya Priya | 2024-08-09 | 3 | 250 | 750 |
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| Task 1@#@# project managmnet | New project | Nithiya Priya | 2024-08-09 | 3 | 250 | 750 |
| Task 1@#@# project managmnet | New project | Nithiya Priya | 2024-08-09 | 3 | 250 | 750 |
| CA Testing task | New project | Nithiya Priya | 2024-08-09 | 1 | 250 | 250 |
| New testing task | GIIV | Nithiya Priya | 2024-08-09 | 1 | 250 | 250 |
| Task 1@#@# project managmnet | New project | Nithiya Priya | 2024-08-09 | 3 | 250 | 750 |
| Assign task for testing | CA Project | Nithiya Priya | 2024-08-09 | 2 | 250 | 500 |

SubTotal : 11500
Discount :
IGST : 3910
Total Amount : 15410

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