

Neoooo  
deepakrish9811@gmail.com  
7760953326  
1111122223333

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 23-7-2024  
Invoice : INV-76229  
Number

## Description Of Services:

Charges for 2024-08-23 - 2024-08-31 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	2024-08-23	3	250	750
Assign task for testing	CA Project	Nithiya Priya	2024-08-23	2	250	500

**SubTotal** : 1250  
**Discount** : 200  
**IGST** : 357  
**Total Amount** : 1407

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