

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
AIQOD
2323232323
abc@gmail.com

Invoice Date : 23-7-2024
Invoice : INV-77827
Number

Description Of Services:

Charges for 2024-08-20 - 2024-08-29 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Reject	General	Nithiya Priya	2024-08-20	11	250	2750
Task2	General	Nithiya Priya	2024-08-20	5	250	1250

SubTotal : 4000
Discount :
IGST : 480
Total Amount : 4480

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