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Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 26-7-2024
Invoice : INV-52709
Number

Description Of Services:

Charges for 2024-08-22 - 2024-08-27 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
CA Testing task	New project	Nithiya Priya	2024-08-22	1	250	250
New testing task	GIIV	Nithiya Priya	2024-08-22	1	250	250
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-22	3	250	750
Assign task for testing	CA Project	Nithiya Priya	2024-08-22	2	250	500

SubTotal : 1750
Discount :
IGST : 595
Total Amount : 2345

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