

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Xyz
9325945616
Abc@gmail.com

Invoice Date : 27-7-2024
Invoice : INV-72526
Number

Description Of Services:

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

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Testing	New project	Nithiya Priya	2024-08-27	1	250	250

SubTotal : 250
Discount :
IGST : 62.5
Total Amount : 312.5

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