

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 29-7-2024
Invoice : INV-43949
Number

Description Of Services:

Charges for 2024-08-02 - 2024-09-01 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Thenmozhi L	2024-08-02	4	350	1400
		Thenmozhi L	2024-08-02	1	350	350
		Nithiya Priya	2024-08-02	5	250	1250
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-02	4	250	1000
CA Testing task	New project	Nithiya Priya	2024-08-02	2	250	500
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-02	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-02	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-02	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-02	3	250	750
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Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-02	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-02	3	250	750
CA Testing task	New project	Nithiya Priya	2024-08-02	1	250	250
New testing task	GIIV	Nithiya Priya	2024-08-02	1	250	250
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-02	3	250	750
Assign task for testing	CA Project	Nithiya Priya	2024-08-02	2	250	500
CA Testing task	CA Project	Nithiya Priya	2024-08-02	2	250	500
New testing task	New project	Nithiya Priya	2024-08-02	2	250	500
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-02	4	250	1000

SubTotal : 13500
IGST : 4590.00
Total Amount : 18090

