

Neoooo  
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7760953326

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 30-7-2024  
Invoice : INV-30296  
Number

## Description Of Services:

Charges for 2024-08-01 - 2024-08-31 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Thenmozhi L	2024-08-01	4	350	1400
		Thenmozhi L	2024-08-01	1	350	350
		Nithiya Priya	2024-08-01	5	250	1250
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	4	250	1000
CA Testing task	New project	Nithiya Priya	2024-08-01	2	250	500
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
CA Testing task	New project	Nithiya Priya	2024-08-01	1	250	250
New testing task	GIIV	Nithiya Priya	2024-08-01	1	250	250
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Assign task for testing	CA Project	Nithiya Priya	2024-08-01	2	250	500
CA Testing task	CA Project	Nithiya Priya	2024-08-01	2	250	500
New testing task	New project	Nithiya Priya	2024-08-01	2	250	500
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	4	250	1000
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	4	250	1000
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-01	4	250	1000

**SubTotal** : 15500  
**IGST** : 5270.00  
**Total Amount** : 20770

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