

Neoooo
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7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 30-7-2024
Invoice : INV-34628
Number

Description Of Services:

Charges for 2024-08-06 - 2024-08-31 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Thenmozhi L	2024-08-06	2	350	700
		Thenmozhi L	2024-08-06	1	350	350
		Nithiya Priya	2024-08-06	5	250	1250
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	4	250	1000
CA Testing task	New project	Nithiya Priya	2024-08-06	2	250	500
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	3	250	750
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	3	250	750
CA Testing task	New project	Nithiya Priya	2024-08-06	1	250	250
New testing task	GIIV	Nithiya Priya	2024-08-06	1	250	250
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	3	250	750
Assign task for testing	CA Project	Nithiya Priya	2024-08-06	2	250	500
CA Testing task	CA Project	Nithiya Priya	2024-08-06	2	250	500
New testing task	New project	Nithiya Priya	2024-08-06	2	250	500
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	4	250	1000
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	4	250	1000
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	4	250	1000

SubTotal : 14800
IGST : 5032.00
Total Amount : 19832

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