

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Root360
4567890123
abc@gmail.com

Invoice Date : 30-7-2024
Invoice : INV-43528
Number

Description Of Services:

Charges for 2024-08-27 - 2024-09-01 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New Task	General	Nithiya Priya	2024-08-27	5	250	1250
Assigning to thenmozhi limit	CA Project	Thenmozhi L	2024-08-27	3	350	1050
	General	Nithiya Priya	2024-08-27	3	250	750

SubTotal : 3050
Tax :
Total Amount : 3050

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