

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
AIQOD
2323232323
abc@gmail.com

Invoice Date : 30-7-2024
Invoice : INV-28804
Number

Description Of Services:

Charges for 2024-08-27 - 2024-08-31 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Attachement1	General	Nithiya Priya	2024-08-27	7	250	1750

SubTotal : 1750
Discount (%) : 10
Discount : 175
IGST : 189.00
Total Amount : 1764

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