

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Rithik
8877996655
Rs@gmail.com

Invoice Date : 30-8-2024
Invoice : INV-95710
Number

Description Of Services:

Charges for 2024-08-26 - 2024-08-31 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Assigning task today	CA Project	Nithiya Priya	2024-08-26	3	250	750

SubTotal : 750
IGST : 75.00
Total Amount : 825

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