

Neoooo  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
Rithik  
8877996655  
Rs@gmail.com

Invoice Date : 30-8-2024  
Invoice : INV-79393  
Number

## Description Of Services:

Charges for 2024-08-26 - 2024-09-01 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  
**Discount (%)** : 10  
**Discount** : 75  
**IGST** : 67.50  
**Total Amount** : 742.5

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