

Neoooo  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
Xyz  
9325945616  
Abc@gmail.com

Invoice Date : 30-8-2024  
Invoice : INV-77005  
Number

## Description Of Services:

Charges for 2024-08-02 - 2024-08-31 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Testing	New project	Nithiya Priya	2024-08-02	2	250	500

**SubTotal** : 500  
**IGST** : 125.00  
**Total Amount** : 625

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