

Neoooo
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7760953326

Tax Invoice

To
AIQOD
2323232323
abc@gmail.com

Invoice Date : 30-8-2024
Invoice : INV-15072
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
Reject	General	Nithiya Priya	2024-08-02	11	250	2750
Task2	General	Nithiya Priya	2024-08-02	5	250	1250
Attachement1	General	Nithiya Priya	2024-08-02	7	250	1750

SubTotal : 5750
Discount (%) : 5
Discount : 287.5
IGST : 655.50
Total Amount : 6118

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