

Neoooo
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7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 3-9-2024
Invoice : INV-62055
Number

Description Of Services:

Charges for 2024-09-01 - 2024-09-30 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-09-01	4	250	1000
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-09-01	4	250	1000
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-09-01	4	250	1000

SubTotal : 3000
IGST : 1020.00
Total Amount : 4020

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