

Tax Invoice

To
MaxFresh
8765456321
maxfresh@gmail.com

Invoice Date : 3-9-2024
Invoice : INV-57920
Number

Description Of Services:

Charges for 2024-08-13 - 2024-08-30 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Compliance Testing	GST Consultancy Services	Karan	2024-08-13	20	2000	40000
Analytical Review Procedures	GST Consultancy Services	Karan	2024-08-13	16	2000	32000
Vouching and Verification	GST Consultancy Services	Karan	2024-08-13	3	2000	6000
Preparation of Working Papers	GST Consultancy Services	Karan	2024-08-13	6	2000	12000

SubTotal : 90000
IGST : 9000.00
Total Amount : 99000

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