

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 3-9-2024
Invoice : INV-59547
Number

Description Of Services:

Charges for 2024-08-02 - 2024-09-04 as per the following details

| Project Name | Task Name | Assignee | Service Date | Qty/Hrs | Rate | Line Total |
|--------------|------------------------------|---------------|--------------|---------|------|------------|
| New project | CA Testing task | Nithiya Priya | 2024-08-02 | 2 | 250 | 500 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 3 | 250 | 750 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 3 | 250 | 750 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 3 | 250 | 750 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 3 | 250 | 750 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 3 | 250 | 750 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 3 | 250 | 750 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 3 | 250 | 750 |
| New project | CA Testing task | Nithiya Priya | 2024-08-02 | 1 | 250 | 250 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 3 | 250 | 750 |
| CA Project | Assign task for testing | Nithiya Priya | 2024-08-02 | 2 | 250 | 500 |
| CA Project | CA Testing task | Nithiya Priya | 2024-08-02 | 2 | 250 | 500 |
| New project | New testing task | Nithiya Priya | 2024-08-02 | 2 | 250 | 500 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 4 | 250 | 1000 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 4 | 250 | 1000 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 4 | 250 | 1000 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2024-08-02 | 3 | 350 | 1050 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 4 | 250 | 1000 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 4 | 250 | 1000 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-08-02 | 4 | 250 | 1000 |

SubTotal : 15300
Discount (%) : 10
Discount : 1530
IGST : 4681.80
Total Amount : 18151.80

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