

Neoooo  
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7760953326

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 8-9-2024  
Invoice : INV-67212  
Number

## Description Of Services:

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

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

**SubTotal** : 8000

**IGST** : 2720.00

**Total Amount** : 10720

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