

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
AIQOD
2323232323
abc@gmail.com

Invoice Date : 13-9-2024
Invoice : INV-47020
Number

Description Of Services:

Charges for 2024-09-13 - 2024-09-15 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
General	Checking Duration	Nithiya Priya	2024-09-13	4	250	1000
GIIV	invoice create	Nithiya Priya	2024-09-13		250	NaN
GIIV	invoice create	Nithiya Priya	2024-09-13	6	250	1500
General	test	Nithiya Priya	2024-09-13		250	NaN
GIIV	invoice create	Nithiya Priya	2024-09-13	5	250	1250
GIIV	invoice create	Nithiya Priya	2024-09-13		250	NaN
GIIV	invoice create	Nithiya Priya	2024-09-13	7	250	1750
GIIV	invoice create1	Nithiya Priya	2024-09-13		250	NaN
GIIV	invoice create1	Nithiya Priya	2024-09-13	4	250	1000
GIIV	401	Nithiya Priya	2024-09-13	8	250	2000

SubTotal : NaN
Tax :
Total Amount : NaN

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