

Neoooo  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 19-9-2024  
Invoice : INV-77425  
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
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 to Shalini	Nithiya Priya	2024-09-01	4	250	1000
New project	Task to Shalini	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-09-01	4	350	1400
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-09-01	4	350	1400
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-09-01	4	350	1400
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-09-01	4	350	1400
General	include mail	Thenmozhi L	2024-09-01	8	350	2800
New project	Avg duration my dept	Nithiya Priya	2024-09-01	3	250	750

**SubTotal** : 22150  
**SGST** : 3765.50  
**CGST** : 3765.50  
**Total Amount** : 29681

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