

Neoooo  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
MRF  
8080805555  
mrf@gmail.com

Invoice Date : 19-9-2024  
Invoice : INV-86917  
Number

## Description Of Services:

Charges for 2024-09-18 - 2024-09-20 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
General	1 st slip	Nithiya Priya	2024-09-18	3	250	750
General	2nd slip	Nithiya Priya	2024-09-18	8.5	250	2125
General	2nd slip	Nithiya Priya	2024-09-18	8.5	250	2125
General	3rd slip	Nithiya Priya	2024-09-18	3	250	750

**SubTotal** : 5750  
**Tax** :  
**Total Amount** : 5750

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