

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
MRF
8080805555
mrf@gmail.com

Invoice Date : 19-9-2024
Invoice : INV-48590
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
Discount (%) : 10
Discount : 575
Tax :
Total Amount : 5175

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