

Neoooo  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
Reliance  
5566778899  
reliance@gmail.com

Invoice Date : 19-9-2024  
Invoice : INV-99689  
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 |
|--------------|-------------------|---------------|--------------|---------|------|------------|
| GIIV         | invoice creation  | Thenmozhi L   | 2024-09-18   | 2       | 350  | 700        |
| CA Project   | check fpr invoice | Nithiya Priya | 2024-09-18   | 2.3     | 250  | 575        |

**SubTotal** : 1275  
**Tax** :  
**Total Amount** : 1275

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