

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Reliance
5566778899
reliance@gmail.com

Invoice Date : 19-9-2024
Invoice : INV-21227
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	2.4	250	600

SubTotal : 1300
Discount (%) : 100
Discount : 1300
Tax :
Total Amount : 0

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