

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Reliance
5566778899
reliance@gmail.com

Invoice Date : 19-9-2024
Invoice : INV-35625
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
CA Project	check fpr invoice	Nithiya Priya	2024-09-18	2.3	250	575

SubTotal : 1850
Tax :
Total Amount : 1850

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