

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
self
8899889900
self@gmail.com

Invoice Date : 20-9-2024
Invoice : INV-75168
Number

Description Of Services:

Charges for 2024-09-19 - 2024-09-21 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
CA Project	self assign	Nithiya Priya	2024-09-19	2	250	500
CA Project	self assign	Nithiya Priya	2024-09-19	0.5	250	125

SubTotal : 625
IGST : 62.5
Total Amount : 687.5

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