

Neoooo
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7760953326

Tax Invoice

To
IPL
5566778844
ipl@gmail.com

Invoice Date : 20-9-2024
Invoice : INV-93555
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
SaaS Rel 1	invoice 1	Nithiya Priya	2024-09-19	5	250	1250
General	Invoice 2	Nithiya Priya	2024-09-19	3	250	750
General	Invoice 3	Nithiya Priya	2024-09-19	2	250	500

SubTotal : 2500
SGST : 125
CGST :
Total Amount : 2625

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