

Neoooo  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
AIQOD  
2323232323  
abc@gmail.com

Invoice Date : 21-9-2024  
Invoice : INV-67662  
Number

## Description Of Services:

Charges for 2024-09-20 - 2024-09-22 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
GIIV	Checking Duration	Thenmozhi L	2024-09-20	4	350	1400
GIIV	Checking Duration	Nithiya Priya	2024-09-20	4	250	1000
GIIV	Checking Duration	Nithiya Priya	2024-09-20	3	250	750

**SubTotal** : 3150  
**IGST** : 378  
**Total Amount** : 3528

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