

Neoooo  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
Neom  
2342342342  
neom@gmail.com

Invoice Date : 24-9-2024  
Invoice : INV-89559  
Number

## Description Of Services:

Charges for 2024-09-24 - 2024-09-25 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
CA Project	tas	Nithiya Priya	2024-09-24	6	250	1500

**SubTotal** : 1500  
**IGST** : 75.00  
**Total Amount** : 1575

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