

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neom
2342342342
neom@gmail.com

Invoice Date : 24-9-2024
Invoice : INV-88141
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"