

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Mr. J
1541541541
j@gmail.com

Invoice Date : 24-9-2024
Invoice : INV-67194
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
General	s	Thenmozhi L	2024-09-24	8	350	2800

SubTotal : 2800
SGST : 210.00
CGST : 210.00
Total Amount : 3220

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