

Neoooo
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7760953326

Tax Invoice

To
jio
9292920000
jio@gmail.com

Invoice Date : 24-9-2024
Invoice : INV-61646
Number

Description Of Services:

Charges for 2024-09-01 - 2024-09-30 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	jio custermer	Nithiya Priya	2024-09-01	10	250	2500

SubTotal : 2500
IGST : 250.00
Total Amount : 2750

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