

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
tatamumbai
6789098734
abc@gmail.com

Invoice Date : 24-9-2024
Invoice : INV-71680
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
New project	Report Tracking2	Nithiya Priya	2024-09-24	2	250	500

SubTotal : 500
Discount (%) : 2
Discount : 10
IGST : 220.50
Total Amount : 710.5

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