

Neoooo  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 27-9-2024  
Invoice : INV-29031  
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	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task to Shalini	Nithiya Priya	2024-09-01	4	250	1000
New project	Task to Shalini	Nithiya Priya	2024-09-01	4	250	1000
General	include mail	Thenmozhi L	2024-09-01	8	350	2800

**SubTotal** : 14800  
**IGST** : 5032.00  
**Total Amount** : 19832

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