

Neoooo
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7760953326

Tax Invoice

To
MRF
8080805555
mrf@gmail.com

Invoice Date : 30-9-2024
Invoice : INV-38694
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
General	1 st slip	Nithiya Priya	2024-09-01	3	250	750
General	2nd slip	Nithiya Priya	2024-09-01	8.5	250	2125
General	2nd slip	Nithiya Priya	2024-09-01	8.5	250	2125
General	3rd slip	Nithiya Priya	2024-09-01	3	250	750

SubTotal : 5750
Tax :
Total Amount : 5750

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