

Neoooo
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7760953326

Tax Invoice

To
TATA STEEL
9090887788
ts@gmail.com

Invoice Date : 30-9-2024
Invoice : INV-44914
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
CA Project	payment slip 2	Nithiya Priya	2024-09-01	6	250	1500
CA Project	payment slip 2	Nithiya Priya	2024-09-01	6	250	1500

SubTotal : 3000
Discount (%) : 10
Discount : 300
IGST : 135.00
Total Amount : 2835

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