

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Rithik
8877996655
Rs@gmail.com

Invoice Date : 30-9-2024
Invoice : INV-18087
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
CA Project	do this	Thenmozhi L	2024-09-24	2	350	700

SubTotal : 700
IGST : 70.00
Total Amount : 770

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