

Neoooo  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
Test Client  
7788990012  
abc@gmail.com

Invoice Date : 3-10-2024  
Invoice : INV-41321  
Number

## Description Of Services:

Charges for 2024-10-02 - 2024-10-04 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	testing	Thenmozhi L	2024-10-02	3	350	1050
New project	testing	Nithiya Priya	2024-10-02	3	250	750

**SubTotal** : 1800  
**Discount (%)** : 2  
**Discount** : 36  
**IGST** : 88.20  
**Total Amount** : 1852.20

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