

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 28-10-2024
Invoice : INV-87912
Number

Description Of Services:

Charges for 2024-10-01 - 2024-10-30 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	2024-10-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-10-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-10-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-10-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-10-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-10-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-10-01	4	250	1000
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SubTotal	:	52800
Discount (%)	:	10
Discount	:	5280
IGST	:	16156.80
Total Amount	:	63676.80

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