

Fern
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7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 4-11-2024
Invoice : INV-89491
Number

Description Of Services:

Charges for 2024-11-01 - 2024-11-30 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 | 2024-11-01 | 4 | 250 | 1000 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2024-11-01 | 4 | 350 | 1400 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-11-01 | 4 | 250 | 1000 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2024-11-01 | 4 | 350 | 1400 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-11-01 | 4 | 250 | 1000 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2024-11-01 | 4 | 350 | 1400 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2024-11-01 | 4 | 250 | 1000 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2024-11-01 | 4 | 350 | 1400 |

SubTotal : 9600
Discount (%) : 10
Discount : 960
IGST : 2937.60
Total Amount : 11577.60

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