

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 7-11-2024
Invoice : INV-15906
Number

Description Of Services:

Charges for 2024-09-04 - 2024-11-27 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	2024-09-04	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-09-04	4	350	1400

SubTotal : 2400
IGST : 816.00
Total Amount : 3216.00

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