

Fern
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7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 10-11-2024
Invoice : INV-51041
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

SubTotal : 4800
Discount (%) : 10
Discount : 480
IGST : 1468.80
Total Amount : 5788.80

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