

**Fern**  
**deepakrish9811@gmail.com**  
**7760953326**

# Tax Invoice

To  
Rithik  
8877996655  
Rs@gmail.com

Invoice Date : 17-11-2024  
Invoice : INV-75572  
Number

## Description Of Services:

Charges for 2024-11-01 - 2024-11-29 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
SaaS Rel 1	newr	Nithiya Priya	2024-11-01	3	250	750
SaaS Rel 1	newr	Thenmozhi L	2024-11-01	1	350	350

**SubTotal** : 1100  
**Discount (%)** : 3  
**Discount** : 33  
**IGST** : 106.70  
**Total Amount** : 1173.70

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