

Tax Invoice

To
MaxFresh
8765456321
maxfresh@gmail.com

Invoice Date : 26-11-2024
Invoice : INV-72708
Number

Description Of Services:

Charges for 2024-08-05 - 2024-08-30 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
GST Consultancy Services	Compliance Testing	Karan	2024-08-05	20	2000	40000
GST Consultancy Services	Analytical Review Procedures	Karan	2024-08-05	16	2000	32000
GST Consultancy Services	Vouching and Verification	Karan	2024-08-05	3	2000	6000
GST Consultancy Services	Reconciliation of Accounts	Karan	2024-08-05	16	2000	32000
GST Consultancy Services	Preparation of Working Papers	Karan	2024-08-05	6	2000	12000

SubTotal : 122000
IGST : 12200.00
Total Amount : 134200.00

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