

Fern  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 2-12-2024  
Invoice : INV-50214  
Number

## Description Of Services:

Charges for 2024-12-01 - 2024-12-30 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	2024-12-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	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"