

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

# Tax Invoice

To  
jeoo  
2323223323  
jeo@gmail.com

Invoice Date : 5-12-2024  
Invoice : INV-58462  
Number

## Description Of Services:

Charges for 2024-12-03 - 2024-12-05 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
CA Project	new 1	Nithiya Priya	2024-12-03	2	250	500
CA Project	new 1	Thenmozhi L	2024-12-03	1	350	350

**SubTotal** : 850  
**Discount (%)** : 4  
**Discount** : 34  
**SGST** : 12.24  
**CGST** : 12.24  
**Total Amount** : 840.48

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