

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
ullas
4455445544
ullas@gmail.com

Invoice Date : 5-12-2024
Invoice : INV-20820
Number

Description Of Services:

Charges for 2024-12-02 - 2024-12-05 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
GIIV	new 2	Nithiya Priya	2024-12-02	3	250	750
GIIV	new 2	Thenmozhi L	2024-12-02	6	350	2100

SubTotal : 2850
Discount (%) : 5
Discount : 142.5
IGST : 135.38
Total Amount : 2842.88

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