

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
robin
2223332322
robin@gmail.com

Invoice Date : 5-12-2024
Invoice : INV-29369
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
New project	ee	Nithiya Priya	2024-12-02	4	250	1000

SubTotal : 1000
IGST : 70.00
Total Amount : 1070.00

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