

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

# Tax Invoice

To  
rino  
3443443334  
rino@gmail.com

Invoice Date : 5-12-2024  
Invoice : INV-44980  
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
SaaS Rel 1	fg	Nithiya Priya	2024-12-02	2	250	500
SaaS Rel 1	fg	Thenmozhi L	2024-12-02	4	350	1400

**SubTotal** : 1900  
**Discount (%)** : 3  
**Discount** : 57  
**IGST** : 73.72  
**Total Amount** : 1916.72

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