

Tax Invoice

To
Ledgers
8334988189
karan@ledgers.com

Invoice Date : 6-12-2024
Invoice : INV-15064
Number

Description Of Services:

Charges for 2024-12-06 - 2024-12-31 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Statutory Audit 2024	Analytical Review	Karan	2024-12-06	8	2000	16000
Auditing	Data Collection and Preparation	Karan	2024-12-06	12	2000	24000
Auditing	Compliance Framework Assessment	Karan	2024-12-06	15	2000	30000

SubTotal	:	70000
Discount (%)	:	12
Discount	:	8400
Tax	:	4928
Total Amount	:	66528.00

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