

Tax Invoice

To
Ledgers
8334988189
karan@ledgers.com

Invoice Date : 6-12-2024
Invoice : INV-14314
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
Tax : 3500
Total Amount : 73500.00

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