

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

# Tax Invoice

To  
ullas  
4455445544  
ullas@gmail.com

Invoice Date : 9-12-2024  
Invoice : INV-23778  
Number

## Description Of Services:

Charges for 2024-12-01 - 2024-12-09 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
GIIV	new 2	Nithiya Priya	2024-12-01	3	250	750
GIIV	new 2	Thenmozhi L	2024-12-01	6	350	2100

**SubTotal** : 2850  
**IGST** : 142.50  
**Total Amount** : 2992.50

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