

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
jeoo
2323223323
jeo@gmail.com

Invoice Date : 9-12-2024
Invoice : INV-58081
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
CA Project	new 1	Nithiya Priya	2024-12-01	2	250	500
CA Project	new 1	Thenmozhi L	2024-12-01	1	350	350

SubTotal : 850
SGST : 12.75
CGST : 12.75
Total Amount : 875.50

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