

Fern  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
jeoo  
2323223323  
jeo@gmail.com

Invoice Date : 9-12-2024  
Invoice : INV-54533  
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  
**Discount (%)** : 3  
**Discount** : 25.5  
**SGST** : 12.37  
**CGST** : 12.37  
**Total Amount** : 849.24

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