

# Tax Invoice

To  
Ledgers  
8334988189  
karan@ledgers.com

Invoice Date : 10-12-2024  
Invoice : INV-68820  
Number

## Description Of Services:

Charges for 2024-12-01 - 2024-12-10 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Statutory Audit 2024	Analytical Review	Karan	2024-12-01	8	2000	16000
Auditing	Data Collection and Preparation	Karan	2024-12-01	12	2000	24000
Auditing	Compliance Framework Assessment	Karan	2024-12-01	15	2000	30000

**SubTotal** : 70000  
**Tax** : 3500  
**Total Amount** : 73500.00

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