

Fern  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
jeoo  
2323223323  
jeo@gmail.com

Invoice Date : 10-12-2024  
Invoice : INV-93742  
Number

## Description Of Services:

Charges for 2024-11-05 - 2024-12-10 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
CA Project	new 1	Nithiya Priya	2024-11-05	2	250	500
CA Project	new 1	Thenmozhi L	2024-11-05	1	350	350

<b>SubTotal</b>	:	850
<b>Discount (%)</b>	:	9
<b>Discount</b>	:	76.5
<b>Tax (%)</b>	:	3
<b>SGST</b>	:	11.60
<b>CGST</b>	:	11.60
<b>Total Amount</b>	:	796.70

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