

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

# Tax Invoice

To  
ullas  
4455445544  
ullas@gmail.com

Invoice Date : 10-12-2024  
Invoice : INV-20450  
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 |
|--------------|-----------|---------------|--------------|---------|------|------------|
| GIIV         | new 2     | Nithiya Priya | 2024-12-01   | 3       | 250  | 750        |
| GIIV         | new 2     | Thenmozhi L   | 2024-12-01   | 6       | 350  | 2100       |

**SubTotal** : 2850  
**Tax (%)** : 5  
**IGST** : 142.50  
**Total Amount** : 2992.50

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