

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

# Tax Invoice

To  
kevin  
6677667766  
kevin@gmail.com

Invoice Date : 10-12-2024  
Invoice : INV-32486  
Number

## Description Of Services:

Charges for 2024-11-04 - 2024-12-10 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	new 3	Thenmozhi L	2024-11-04	3	350	1050
New project	new 3	Nithiya Priya	2024-11-04	1	250	250

**SubTotal** : 1300  
**Tax (%)** : 8  
**Tax** : 104  
**Total Amount** : 1404.00

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