

# Tax Invoice

To  
Ledgers  
8334988189  
karan@ledgers.com

Invoice Date : 11-12-2024  
Invoice : INV-75546  
Number

## Description Of Services:

Charges for 2024-12-01 - 2024-12-11 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

<b>SubTotal</b>	:	70000
<b>Discount (%)</b>	:	12
<b>Discount</b>	:	8400
<b>Tax (%)</b>	:	5
<b>Tax</b>	:	3080
<b>Total Amount</b>	:	64680.00

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