

Tax Invoice

To
Ledgers
8334988189
karan@ledgers.com

Invoice Date : 11-12-2024
Invoice : INV-98019
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
Auditing	Project Planning and Scope Definition	Karan	2024-12-01	10	2000	20000

SubTotal	:	90000
Discount (%)	:	12
Discount	:	10800
Tax (%)	:	5
Tax	:	3960
Total Amount	:	83160.00

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