

Tax Invoice

To
Ledgers
8334988189
karan@ledgers.com

Invoice Date : 11-12-2024
Invoice : INV-20348
Number

Description Of Services:

Charges for 2024-12-11 - 2024-12-25 as per the following details

| Project Name | Task Name | Assignee | Service Date | Qty/Hrs | Rate | Line Total |
|--------------|---------------------------------------|----------|--------------|---------|------|------------|
| Auditing | Project Planning and Scope Definition | Karan | 2024-12-11 | 10 | 2000 | 20000 |

SubTotal : 20000
Discount (%) : 10
Discount : 2000
Tax (%) : 5
Tax : 900
Total Amount : 18900.00

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