

# Tax Invoice

To  
Meena  
8899889898  
meena@gmail.com

Invoice Date : 13-1-2025  
Invoice : INV-15731  
Number

## Description Of Services:

Charges for 2025-01-06 - 2025-01-13 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Neo	ya	Ram	2025-01-06	4	100	400

**SubTotal** : 400  
**Tax (%)** :  
**Tax** : 0  
**Tax (%)** :  
**Total Amount** : 400.00

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