

Tax Invoice

To
Sahana
1234567898
sahana@gmail.com

Invoice Date : 13-1-2025
Invoice : INV-18323
Number

Description Of Services:

Charges for 2025-01-02 - 2025-01-13 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Personal	A	Ram	2025-01-02	2	100	200

SubTotal	:	200
Tax (%)	:	5
IGST	:	10.00
Tax (%)	:	5
Total Amount	:	210.00

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