

# Tax Invoice

To  
Reena  
4545456666  
reena@gmail.com

Invoice Date : 13-1-2025  
Invoice : INV-82560  
Number

## Description Of Services:

Charges for 2025-01-01 - 2025-01-29 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Personal	5	Dhiraj M	2025-01-01	6	200	1200

**SubTotal** : 1200  
**Tax (%)** : 8  
**Tax** : 96  
**Tax (%)** : 8  
**Total Amount** : 1296.00

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