

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 15-1-2025
Invoice : INV-41086
Number

Description Of Services:

Charges for 2025-01-01 - 2025-01-30 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	new task	Nithiya Priya	2025-01-01	4	200	800
New project	new task	Thenmozhi L	2025-01-01	5	500	2500

SubTotal	:	3300
Discount (%)	:	10
Discount	:	330
Tax (%)	:	34
IGST	:	1009.80
Tax (%)	:	34
Total Amount	:	3979.80

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