

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 17-1-2025  
Invoice : INV-17510  
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
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-01	4	500	2000

**SubTotal** : 14500  
**Discount (%)** : 10  
**Discount** : 1450  
**Tax (%)** : 34  
**IGST** : 4437.00  
**Tax (%)** : 34  
**Total Amount** : 17487.00

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