

Fern
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7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 18-1-2025
Invoice : INV-24317
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
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 : 17300
Discount (%) : 10
Discount : 1730
Tax (%) : 34
IGST : 5293.80
Tax (%) : 34
Total Amount : 20863.80

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