

Tax Invoice

To
 Neo
 5353535353
 Neob@gmail.com

Invoice Date : 22-1-2025
 Invoice : INV-83277
 Number

Description Of Services:

Charges for 2025-01-02 - 2025-01-31 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	new task	Nithiya Priya	2025-01-02	4	200	800
New project	new task	Thenmozhi L	2025-01-02	5	500	2500
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
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New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000

SubTotal	:	22900
Discount (%)	:	10
Discount	:	2290
Tax (%)	:	34
IGST	:	7007.40
Tax (%)	:	34
Total Amount	:	27617.40

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