

Tax Invoice

To
 Neo
 5353535353
 Neob@gmail.com

Invoice Date : 25-1-2025
 Invoice : INV-96783
 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	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000

SubTotal : 31300
Discount (%) : 10
Discount : 3130

Tax (%)	:	34
IGST	:	9577.80
Tax (%)	:	34
Total Amount	:	37747.80

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