

**Fern**  
**deepakrish9811@gmail.com**  
**7760953326**

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 5-2-2025  
Invoice : INV-14786  
Number

## Description Of Services:

Charges for 2025-02-05 - 2025-02-05 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-02-05	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-02-05	4	500	2000

<b>SubTotal</b>	:	2800
<b>Discount (%)</b>	:	10
<b>Discount</b>	:	280
<b>Tax (%)</b>	:	34
<b>IGST</b>	:	856.80
<b>Tax (%)</b>	:	34
<b>Total Amount</b>	:	3376.80

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