

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 14-2-2025
Invoice : INV-42221
Number

Description Of Services:

Charges for 2025-02-14 - 2025-02-14 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 | 2025-02-14 | 4 | 200 | 800 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2025-02-14 | 4 | 500 | 2000 |

| | | |
|---------------------|---|---------|
| SubTotal | : | 2800 |
| Discount (%) | : | 10 |
| Discount | : | 280 |
| Tax (%) | : | 34 |
| IGST | : | 856.80 |
| Tax (%) | : | 34 |
| Total Amount | : | 3376.80 |

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