

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 14-2-2025
Invoice : INV-19785
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
Tax (%) : 34
IGST : 952.00
Tax (%) : 34
Total Amount : 3752.00

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