

Fern  
deepakrish9811@gmail.com  
7760953326

## Tax Invoice

To  
rino  
3443443334  
rino@gmail.com

Invoice Date : 27-2-2025  
Invoice Number : INV-90708

### Description Of Services:

Charges for 2024-09-03 - 2025-02-27 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
SaaS Rel 1	fg	Nithiya Priya	2024-09-03	2	250	500
SaaS Rel 1	fg	Thenmozhi L	2024-09-03	4	350	1400

<b>SubTotal</b>	:	1900
<b>Tax (%)</b>	:	4
<b>Tax</b>	:	76
<b>Tax (%)</b>	:	4
<b>Total Amount</b>	:	1976.00

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