

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 11-3-2025
Invoice Number : INV-65074

Description Of Services:

Charges for 2025-03-11 - 2025-03-11 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 | 2025-03-11 | 4 | 200 | 800 |
| New project | Task 1@@# project managmnet | Thenmozhi L | 2025-03-11 | 4 | 400 | 1600 |

| | | |
|---------------------|---|---------|
| SubTotal | : | 2400 |
| Discount (%) | : | 10 |
| Discount | : | 240 |
| Tax (%) | : | 34 |
| IGST | : | 734.40 |
| Tax (%) | : | 34 |
| Total Amount | : | 2894.40 |

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