

Fern  
deepakrish9811@gmail.com  
7760953326

## Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 20-3-2025  
Invoice Number : INV-93778

### Description Of Services:

Charges for 2025-03-20 - 2025-03-20 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	2025-03-20	4	200	800
New project	Task 1@@# project managmnet	Thenmozhi L	2025-03-20	4	400	1600

<b>SubTotal</b>	:	2400
<b>Discount (%)</b>	:	10
<b>Discount</b>	:	240
<b>Tax (%)</b>	:	34
<b>IGST</b>	:	734.40
<b>Tax (%)</b>	:	34
<b>Total Amount</b>	:	2894.40

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