

Fean
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9380415853

Tax Invoice

To
Fox Enterprises
1289967875
12@gmail.com

Invoice Date : 28-7-2024
Invoice : INV-30192
Number

Description Of Services:

Charges for 2024-08-28 - 2024-08-30 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
CA Testing task	Neero	Priyanka	2024-08-28	6	600	3600

SubTotal : 3600
Discount (%) : 25
Discount : 900
IGST : 429.00
Total Amount : 3129

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