

Tax Invoice

To
 Neo
 5353535353
 Neob@gmail.com

Invoice Date : 29-1-2025
 Invoice : INV-56037
 Number

Description Of Services:

Charges for 2024-12-01 - 2025-01-31 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	2024-12-01	5	250	1250
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	350	1400
New project	new task	Nithiya Priya	2024-12-01	4	200	800
New project	new task	Thenmozhi L	2024-12-01	5	500	2500
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000

New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-12-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-12-01	4	500	2000

SubTotal	:	48750
Tax (%)	:	34
IGST	:	16575.00
Tax (%)	:	34
Total Amount	:	65325.00

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