

Tax Invoice

To
Meena
8899889898
meena@gmail.com

Invoice Date : 13-1-2025
Invoice : INV-84120
Number

Description Of Services:

Charges for 2025-01-06 - 2025-01-16 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Neo	ya	Ram	2025-01-06	4	100	400
Neo	t	Ram	2025-01-06	2	100	200
Neo	t	Dhiraj M	2025-01-06	1	200	200
Neo	hi	Ram	2025-01-06	5	100	500

SubTotal : 1300
Tax (%) :
Tax : 0
Tax (%) :
Total Amount : 1300.00

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