

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 15-1-2025
Invoice : INV-48391
Number

Description Of Services:

Charges for 2024-12-01 - 2024-12-30 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	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	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

SubTotal : 14400
Tax (%) : 34
IGST : 4896.00
Tax (%) : 34
Total Amount : 19296.00

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