

# Tax Invoice

To  
Reena  
4545456666  
reena@gmail.com

Invoice Date : 13-1-2025  
Invoice : INV-66425  
Number

## Description Of Services:

Charges for 2025-01-02 - 2025-01-22 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Personal	5	Dhiraj M	2025-01-02	6	200	1200

<b>SubTotal</b>	:	1200
<b>Tax (%)</b>	:	8
<b>Tax</b>	:	96
<b>Tax (%)</b>	:	8
<b>Total Amount</b>	:	1296.00

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