

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 23-1-2025
Invoice : INV-67506
Number

Description Of Services:

Charges for 2025-01-02 - 2025-01-31 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	new task	Nithiya Priya	2025-01-02	4	200	800
New project	new task	Thenmozhi L	2025-01-02	5	500	2500
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
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New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000

SubTotal : 25700
Discount (%) : 10
Discount : 2570
Tax (%) : 34
IGST : 7864.20
Tax (%) : 34

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