

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
ABCD
6789045681
abc@gmail.com

Invoice Date : 29-7-2024
Invoice : INV-27051
Number

Description Of Services:

Charges for 2024-08-29 - 2024-08-31 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
new task	CA Project	Thenmozhi L	2024-08-29	2	350	700

SubTotal : 700
Discount (%) : 10
Discount : 70
IGST : 31.50
Total Amount : 661.5

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