

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 28-12-2024
Invoice : INV-20035
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
Discount (%)	:	10
Discount	:	1440
Tax (%)	:	34
IGST	:	4406.40
Tax (%)	:	34
Total Amount	:	17366.40