

HTML5 Icon

Neoneo
deepakrish9811@gmail.com
7760953326
123456123456

Tax Invoice

To
Dodo
1232343434
dodo@gmail.com

Invoice Date : 07/09/2024, 3:09 PM
Invoice : INV-85375
Number

Description Of Services:

Charges for 2024-07-01 - 2024-07-31 as per the following details

| Description Of Service | Service Date | Quantity/Hours | Rate/Unit Price | Line Total |
|------------------------|--------------|----------------|-----------------|------------|
| Work by Shrijya | 2024-07-01 | 3 | 450 | 1350 |
| Work by Shrijya | 2024-07-01 | 2 | 450 | 900 |
| Work by Shrijya B | 2024-07-01 | 2 | 250 | 500 |
| Work by krish | 2024-07-01 | 4 | 350 | 1400 |

SubTotal : 4150
Discount (if any) :
Tax :
IGST : 1037.5
Total Amount Due : 4150

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