

Neoooo
deepakrish9811@gmail.com
7760953326
1111122223333

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 19-7-2024
Invoice : INV-60101
Number

Description Of Services:

Charges for 2024-08-01 - 2024-08-31 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Thenmozhi L	2024-08-01	4	350	1400
		Thenmozhi L	2024-08-01	1	350	350
		Nithiya Priya	2024-08-01	5	250	1250
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	4	250	1000
CA Testing task	New project	Nithiya Priya	2024-08-01	2	250	500
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750

SubTotal : 7500
Discount :
IGST : 2550
Total Amount : 10050

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