

# Tax Invoice

To Neo 5353535353 Neob@gmail.com	Invoice Date : 27-11-2024 Invoice : INV-13568 Number
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**Description Of Services:**

Charges for 2024-11-01 - 2024-11-30 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	2024-11-01	4	250	1000
New project	Task 1@@@ project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@@@ project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@@@ project managmnet	Thenmozhi L	2024-11-01	4	350	1400
GIIV	sd	Nithiya Priya	2024-11-01	2	250	500
New project	Task 1@@@ project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@@@ project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@@@ project managmnet	Nithiya Priya	2024-11-01	4	250	1000
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New project	Task 1@@@ project managmnet	Thenmozhi L	2024-11-01	4	350	1400

<b>SubTotal</b>	:	34100
<b>Discount (%)</b>	:	10
<b>Discount</b>	:	3410
<b>IGST</b>	:	10434.60
<b>Total Amount</b>	:	41124.60

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