

# Tax Invoice

To  
 Neo  
 5353535353  
 Neob@gmail.com

Invoice Date : 29-1-2025  
 Invoice : INV-11106  
 Number

**Description Of Services:**

Charges for 2025-01-02 - 2025-01-31 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	new task	Nithiya Priya	2025-01-02	4	200	800
New project	new task	Thenmozhi L	2025-01-02	5	500	2500
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
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New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
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New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-02	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-02	4	500	2000

**SubTotal** : 34100

<b>Discount (%)</b>	:	10
<b>Discount</b>	:	3410
<b>Tax (%)</b>	:	34
<b>IGST</b>	:	10434.60
<b>Tax (%)</b>	:	34
<b>Total Amount</b>	:	41124.60

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