

Neoneo
deepakrish9811@gmail.com
7760953326
123456123456

Tax Invoice

To
Dodo
1232343434
dodo@gmail.com

Invoice Date : 28.07.2024, 02:49
Invoice : INV-51062
Number

Description Of Services:

Charges for 2024-07-23 - 2024-07-31 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by krish	2024-07-23	0	350	0
Work by krish	2024-07-23	2	350	700
Work by krish	2024-07-23	0	350	0
Work by Shriija	2024-07-23	6	450	2700
Work by krish	2024-07-23	2	350	700
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by Shriija B	2024-07-23	0	250	0
Work by krish	2024-07-23	3	350	1050
Work by Shriija B	2024-07-23	6	250	1500
Work by Shriija B	2024-07-23	2	250	500
Work by Shriija	2024-07-23	2	450	900
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by Shriija B	2024-07-23	1	250	250
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050

SubTotal

20875

Subtotal	:	20875
Discount (if any)	:	
Tax	:	
IGST	:	4175
Total Amount Due	:	20875

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