

Reer
deepakrish9811@gmail.com
7760953326
1111122223333

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 08/09/2024, 3:11 PM
Invoice : INV-87701
Number

Description Of Services:

Charges for 2024-08-01 - 2024-08-23 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Thenmozhi L	2024-08-01	4	350	1400

SubTotal : 1400
Discount (if any) :
Tax :
IGST : 476
Total Amount Due : 1876

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