

Neoooo
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7760953326

Tax Invoice

To
KRTIK
5678901234
abc@gmail.com

Invoice Date : 16-9-2024
Invoice : INV-35571
Number

Description Of Services:

Charges for 2024-09-16 - 2024-09-18 as per the following details

| Project Name | Task Name | Assignee | Service Date | Qty/Hrs | Rate | Line Total |
|--------------|-----------|---------------|--------------|---------|------|------------|
| General | 16Sep | Nithiya Priya | 2024-09-16 | 7 | 250 | 1750 |
| General | Sep16 | Nithiya Priya | 2024-09-16 | 8 | 250 | 2000 |

SubTotal : 3750
IGST : 225.00
Total Amount : 3975

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