

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Ms. kaniha
2342342342
kanish@gmial.com

Invoice Date : 24-9-2024
Invoice : INV-49236
Number

Description Of Services:

Charges for 2024-09-24 - 2024-09-25 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Salna	Check and do the needful	Nithiya Priya	2024-09-24	12	250	3000
Salna	Check and do the needful	Thenmozhi L	2024-09-24	4	350	1400
Salna	Check and do the needful	Nithiya Priya	2024-09-24	5	250	1250

SubTotal : 5650
SGST : 282.50
CGST : 282.50
Total Amount : 6215

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