

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 7-2-2025
Invoice : INV-33689
Number

Description Of Services:

Charges for 2025-02-07 - 2025-02-07 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-02-07	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-02-07	4	500	2000

SubTotal	:	2800
Discount (%)	:	10
Discount	:	280
Tax (%)	:	34
IGST	:	856.80
Tax (%)	:	34
Total Amount	:	3376.80

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