

Fern  
deepakrish9811@gmail.com  
7760953326

## Tax Invoice

To  
Rithik  
8877996655  
Rs@gmail.com

Invoice Date : 12-3-2025  
Invoice Number : INV-33267

### Description Of Services:

Charges for 2024-10-08 - 2025-03-12 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
SaaS Rel 1	newr	Nithiya Priya	2024-10-08	3	250	750
SaaS Rel 1	newr	Thenmozhi L	2024-10-08	1	350	350

<b>SubTotal</b>	:	1100
<b>Tax (%)</b>	:	10
<b>IGST</b>	:	110.00
<b>Tax (%)</b>	:	10
<b>Total Amount</b>	:	1210.00

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