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# Tax Invoice

To  
Dodo  
1232343434  
dodo@gmail.com

Invoice Date : 30.07.2024, 02:31  
Invoice : INV-59722  
Number

## Description Of Services:

Charges for 2024-07-23 - 2024-07-31 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by krish	2024-07-23	0	350	0
Work by krish	2024-07-23	2	350	700
Work by krish	2024-07-23	0	350	0
Work by Shrijya	2024-07-23	6	450	2700
Work by krish	2024-07-23	2	350	700
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by Shrijya B	2024-07-23	0	250	0
Work by krish	2024-07-23	3	350	1050
Work by Shrijya B	2024-07-23	6	250	1500
Work by Shrijya B	2024-07-23	2	250	500
Work by Shrijya	2024-07-23	2	450	900
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by Shrijya B	2024-07-23	1	250	250
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050
Work by krish	2024-07-23	3	350	1050

<b>SubTotal</b>	:	23500
<b>Discount (if any)</b>	:	
<b>Tax</b>	:	
<b>IGST</b>	:	4700
<b>Total Amount Due</b>	:	23500

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