

Neoooo
deepakrish9811@gmail.com
7760953326
1111122223333

Tax Invoice

To
Rithik
8877996655
Rs@gmail.com

Invoice Date : 14-7-2024
Invoice : INV-54107
Number

Description Of Services:

Charges for 2024-08-01 - 2024-08-14 as per the following details

| Task Name | Project Name | Assignee | Service Date | Qty/Hrs | Rate | Line Total |
|-------------------|--------------|---------------|--------------|---------|------|------------|
| | | Nithiya Priya | 2024-08-01 | 1 | 250 | 250 |
| | | Thenmozhi L | 2024-08-01 | 1 | 350 | 350 |
| | | Thenmozhi L | 2024-08-01 | 23 | 350 | 8050 |
| | | Nithiya Priya | 2024-08-01 | 5 | 250 | 1250 |
| invoice create123 | GIIV | Thenmozhi L | 2024-08-01 | 3 | 350 | 1050 |
| Task2 | GIIV | Nithiya Priya | 2024-08-01 | 1 | 250 | 250 |

SubTotal : 11200
Discount : 1200
Tax :
Total Amount : 10000

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