

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 17-3-2025
Invoice Number : INV-56526

Description Of Services:

Charges for 2025-03-17 - 2025-03-17 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	2025-03-17	4	200	800
New project	Task 1@@# project managmnet	Thenmozhi L	2025-03-17	4	400	1600

SubTotal	:	2400
Discount (%)	:	10
Discount	:	240
Tax (%)	:	34
IGST	:	734.40
Tax (%)	:	34
Total Amount	:	2894.40

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