

Fern  
deepakrish9811@gmail.com  
7760953326

## Tax Invoice

To  
kevin  
6677667766  
kevin@gmail.com

Invoice Date : 7-3-2025  
Invoice Number : INV-82557

### Description Of Services:

Charges for 2024-11-04 - 2025-03-07 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	new 3	Thenmozhi L	2024-11-04	3	350	1050
New project	new 3	Nithiya Priya	2024-11-04	1	250	250

<b>SubTotal</b>	:	1300
<b>Tax (%)</b>	:	8
<b>Tax</b>	:	104
<b>Tax (%)</b>	:	8
<b>Total Amount</b>	:	1404.00

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