

Rosil  
deepakrish9811@gmail.com  
7760953326  
123456123456

# Tax Invoice

To  
Nee  
23232323  
nedee@gmail.com

Invoice Date : 05.08.2024, 16:25  
Invoice : INV-82389  
Number

## Description Of Services:

Charges for 2024-08-01 - 2024-08-31 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Thenmozhi L	2024-08-01	44	300	13200
Work by Thenmozhi L	2024-08-01	66	300	19800
Work by Thenmozhi L	2024-08-01	1	300	300
Work by Omkar S	2024-08-01	3	100	300

**SubTotal** : 33600  
**Discount (if any)** :  
**Tax** :  
**IGST** : 7728  
**Total Amount Due** : 41328

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