

Tax Invoice

To
 Neo
 5353535353
 Neob@gmail.com

Invoice Date : 31-1-2025
 Invoice : INV-69764
 Number

Description Of Services:

Charges for 2025-01-01 - 2025-01-30 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	new task	Nithiya Priya	2025-01-01	4	200	800
New project	new task	Thenmozhi L	2025-01-01	5	500	2500
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-01	4	500	2000
New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-01	4	500	2000
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New project	Task 1@#@# project managmnet	Nithiya Priya	2025-01-01	4	200	800
New project	Task 1@#@# project managmnet	Thenmozhi L	2025-01-01	4	500	2000

SubTotal : 34100

Discount (%)	:	10
Discount	:	3410
Tax (%)	:	34
IGST	:	10434.60
Tax (%)	:	34
Total Amount	:	41124.60

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