

Tax Invoice

To
xyz
123
xyz@gmail.com

Invoice Date : 08/09/2024, 6:34 PM
Invoice : INV-14659
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 Atul Bankar	2024-08-01	3	200	600

SubTotal : 600
Discount (if any) :
Tax :
IGST : 60
Total Amount Due : 660

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