

Fern  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 17-1-2025  
Invoice : INV-75356  
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

<b>SubTotal</b>	:	11700
<b>Discount (%)</b>	:	10
<b>Discount</b>	:	1170
<b>Tax (%)</b>	:	34
<b>IGST</b>	:	3580.20
<b>Tax (%)</b>	:	34
<b>Total Amount</b>	:	14110.20

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