

Rosil
deepakrish9811@gmail.com
7760953326
123456123456

Tax Invoice

To
Nee
23232323
nedee@gmail.com

Invoice Date : 08/05/2024, 7:54 PM
Invoice : INV-79133
Number

Description Of Services:

Charges for 2024-08-01 - 2024-08-27 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"