

Tax Invoice

To
MaxFresh
8765456321
maxfresh@gmail.com

Invoice Date : 14-7-2024
Invoice : INV-47234
Number

Description Of Services:

Charges for 2024-08-13 - 2024-08-31 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Compliance Testing	GST Consultancy Services	Karan	2024-08-13	20	2000	40000

SubTotal : 40000
Discount (if any) :
Tax :
IGST : 4000
Total Amount Due : 44000

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