

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 4-9-2024
Invoice : INV-59027
Number

Description Of Services:

Charges for 2024-09-01 - 2024-09-30 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-09-01	4	250	1000

SubTotal : 4000
IGST : 1360.00
Total Amount : 5360

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