

# Tax Invoice

To  
 Neo  
 5353535353  
 Neob@gmail.com

Invoice Date : 22-11-2024  
 Invoice : INV-40073  
 Number

**Description Of Services:**

Charges for 2024-11-01 - 2024-11-30 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	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
GIIV	sd	Nithiya Priya	2024-11-01	2	250	500
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400

**SubTotal** : 26900  
**Discount (%)** : 10

<b>Discount</b>	:	2690
<b>IGST</b>	:	8231.40
<b>Total Amount</b>	:	32441.40

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