

Neo
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7760953326

Tax Invoice

To
AWB
2233223322
awb@yahoo.com

Invoice Date : 21-10-2024
Invoice : INV-66347
Number

Description Of Services:

Charges for 2024-10-20 - 2024-10-22 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	Mobile test	Nithiya Priya	2024-10-20	4	250	1000
New project	Mobile test	Thenmozhi L	2024-10-20	2	350	700

SubTotal : 1700
Discount (%) : 20
Discount : 340
IGST : 272.00
Total Amount : 1632.00

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