

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 25-9-2024
Invoice : INV-78619
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
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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 to Shalini	Nithiya Priya	2024-09-01	4	250	1000
New project	Task to Shalini	Nithiya Priya	2024-09-01	4	250	1000
General	include mail	Thenmozhi L	2024-09-01	8	350	2800

SubTotal : 14800
IGST : 5032.00
Total Amount : 19832

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