

Neoooo  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
jio  
9292920000  
jio@gmail.com

Invoice Date : 19-9-2024  
Invoice : INV-25187  
Number

## Description Of Services:

Charges for 2024-09-18 - 2024-09-20 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	jio custermer	Nithiya Priya	2024-09-18	5	250	1250

**SubTotal** : 1250  
**Discount (%)** : 10  
**Discount** : 125  
**IGST** : 112.50  
**Total Amount** : 1237.5

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