

Neoooo  
deepakrish9811@gmail.com  
7760953326  
1111122223333

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 18-7-2024  
Invoice : INV-92102  
Number

## Description Of Services:

Charges for 2024-08-01 - 2024-08-31 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Thenmozhi L	2024-08-01	4	350	1400
		Thenmozhi L	2024-08-01	1	350	350
		Nithiya Priya	2024-08-01	5	250	1250
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	4	250	1000
CA Testing task	New project	Nithiya Priya	2024-08-01	2	250	500
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750

**SubTotal** : 6750  
**Discount** :  
**IGST** : 2295  
**Total Amount** : 9045

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