

Neoooo
deepakrish9811@gmail.com
7760953326
1111122223333

Tax Invoice

To
Rithik
8877996655
Rs@gmail.com

Invoice Date : 14-7-2024
Invoice : INV-59086
Number

Description Of Services:

Charges for 2024-08-14 - 2024-08-15 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Task2	GIIV	Nithiya Priya	2024-08-14	1	250	250
New testing task	New project	Nithiya Priya	2024-08-14	1	250	250

SubTotal : 500
Discount : 50
IGST : 45
Total Amount : 495

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