

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
kevin
6677667766
kevin@gmail.com

Invoice Date : 22-3-2025
Invoice Number : INV-84598

Description Of Services:

Charges for 2024-08-01 - 2025-03-22 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	new 3	Thenmozhi L	2024-08-01	3	350	1050
New project	new 3	Nithiya Priya	2024-08-01	1	250	250

SubTotal	:	1300
Tax (%)	:	8
Tax	:	104
Tax (%)	:	8
Total Amount	:	1404.00

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