

HTML5 Icon

Neoneo
deepakrish9811@gmail.com
7760953326
123456123456

Tax Invoice

To
Dodo
1232343434
dodo@gmail.com

Invoice Date : 07/08/2024, 8:58 AM
Invoice : INV-43975
Number

Description Of Services:

Charges for 2024-06-08 - 2024-07-31 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by Shrijya	2024-06-08	3	450	1350
Work by Shrijya	2024-06-08	2	450	900
Work by Shrijya B	2024-06-08	2	250	500

SubTotal : 2750
Discount (if any) :
Tax :
IGST : 687.5
Total Amount Due : 2750

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