

Tax Invoice

To
Algambo Internet Pvt. Ltd.
9876543210
algambol@gmail.com

Invoice Date : 13-7-2024
Invoice : INV-96680
Number

Description Of Services:

Charges for 2024-08-13 - 2024-08-31 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
Internal audit	Statutory Audit 2024	Mohit B	2024-08-13	3	1000	3000
GST invoice	Statutory Audit 2024	Mohit B	2024-08-13	2	1000	2000
Audit report	Statutory Audit 2024	Mohit B	2024-08-13	5	1000	5000
Risk assessment	Statutory Audit 2024	Mohit B	2024-08-13	8	1000	8000

SubTotal : 18000
Discount (if any) : 1000
Tax :
IGST : 1800
Total Amount Due : 18800

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