

Fern  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 3-11-2024  
Invoice : INV-65468  
Number

## Description Of Services:

Charges for 2024-11-01 - 2024-11-30 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-11-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-11-01	4	350	1400

**SubTotal** : 7200  
**Discount (%)** : 10  
**Discount** : 720  
**IGST** : 2203.20  
**Total Amount** : 8683.20

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