

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
AIQOD
2323232323
abc@gmail.com

Invoice Date : 1-10-2024
Invoice : INV-78428
Number

Description Of Services:

Charges for 2024-09-01 - 2024-09-30 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
General	Checking Duration	Nithiya Priya	2024-09-01	4	250	1000
GIIV	401	Nithiya Priya	2024-09-01	8	250	2000
GIIV	Checking Duration	Thenmozhi L	2024-09-01	4	350	1400
GIIV	Checking Duration	Nithiya Priya	2024-09-01	4	250	1000
GIIV	Checking Duration	Nithiya Priya	2024-09-01	3	250	750

SubTotal : 6150
IGST : 738.00
Total Amount : 6888

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