

Neo  
deepakrish9811@gmail.com  
7760953326

# Tax Invoice

To  
AWB  
2233223322  
awb@yahoo.com

Invoice Date : 21-10-2024  
Invoice : INV-31673  
Number

## Description Of Services:

Charges for 2024-10-20 - 2024-10-22 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	Mobile test	Nithiya Priya	2024-10-20	2	250	500
New project	Mobile test	Thenmozhi L	2024-10-20	3	350	1050

**SubTotal** : 1550  
**Discount (%)** : 10  
**Discount** : 155  
**IGST** : 279.00  
**Total Amount** : 1674.00

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