

Neoooo
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7760953326

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 1-10-2024
Invoice : INV-82147
Number

Description Of Services:

Charges for 2024-08-01 - 2024-10-15 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
New project	CA Testing task	Nithiya Priya	2024-08-01	2	250	500
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	3	250	750
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	3	250	750
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	3	250	750
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	3	250	750
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	3	250	750
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	3	250	750
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	3	250	750
New project	CA Testing task	Nithiya Priya	2024-08-01	1	250	250
CA Project	CA Testing task	Nithiya Priya	2024-08-01	2	250	500
New project	New testing task	Nithiya Priya	2024-08-01	2	250	500
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-08-01	3	350	1050
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task to Shalini	Nithiya Priya	2024-08-01	4	250	1000
New project	Task to Shalini	Nithiya Priya	2024-08-01	4	250	1000
General	include mail	Thenmozhi L	2024-08-01	8	350	2800

New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-08-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-08-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-08-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-08-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-08-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-08-01	4	350	1400

SubTotal : 38850
IGST : 13209.00
Total Amount : 52059

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