

Neoneo
deepakrish9811@gmail.com
7760953326
123456123456

Tax Invoice

To
Dodo
1232343434
dodo@gmail.com

Invoice Date : 24/07/2024, 2:50 PM
Invoice : INV-83105
Number

Description Of Services:

Charges for 2024-07-01 - 2024-07-31 as per the following details

Description Of Service	Service Date	Quantity/Hours	Rate/Unit Price	Line Total
Work by krish	2024-07-01	0	350	0
Work by krish	2024-07-01	2	350	700
Work by krish	2024-07-01	0	350	0
Work by Shrija	2024-07-01	6	450	2700
Work by krish	2024-07-01	2	350	700
Work by krish	2024-07-01	3	350	1050
Work by krish	2024-07-01	3	350	1050

SubTotal : 7750
Discount (if any) :
Tax :
IGST : 1550
Total Amount Due : 7750

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