

Reer
deepakrish9811@gmail.com
7760953326
1111122223333

Tax Invoice

To
Rithik
8877996655
Rs@gmail.com

Invoice Date : 12-7-2024
Invoice : INV-40372
Number

Description Of Services:

Charges for 2024-08-01 - 2024-08-29 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Nithiya Priya	2024-08-01	1	250	250
		Thenmozhi L	2024-08-01	1	350	350
		Thenmozhi L	2024-08-01	23	350	8050
		Nithiya Priya	2024-08-01	5	250	1250
invoice create123	GIIV	Thenmozhi L	2024-08-01	3	350	1050

SubTotal : 10950
Discount (if any) :
Tax :
IGST : 1095
Total Amount Due : 12045

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