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Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 20-7-2024
Invoice : INV-95199
Number

Description Of Services:

Charges for 2024-08-01 - 2024-08-31 as per the following details

Task Name	Project Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Thenmozhi L	2024-08-01	4	350	1400
		Thenmozhi L	2024-08-01	1	350	350
		Nithiya Priya	2024-08-01	5	250	1250
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	4	250	1000
CA Testing task	New project	Nithiya Priya	2024-08-01	2	250	500
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750
Task 1@@@# project managmnet	New project	Nithiya Priya	2024-08-01	3	250	750

SubTotal : 8250
Discount :
IGST : 2805
Total Amount : 11055

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