

Neoooo  
deepakrish9811@gmail.com  
7760953326  
1111122223333

# Tax Invoice

To  
Neo  
5353535353  
Neob@gmail.com

Invoice Date : 14-7-2024  
Invoice : INV-25033  
Number

## Description Of Services:

Charges for 2024-08-06 - 2024-08-28 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Thenmozhi L	2024-08-06	4	350	1400
		Thenmozhi L	2024-08-06	1	350	350
		Nithiya Priya	2024-08-06	5	250	1250
Task 1@#@# project managmnet	New project	Nithiya Priya	2024-08-06	4	250	1000

**SubTotal** : 4000  
**Discount (if any)** :  
**Tax** :  
**IGST** : 1360  
**Total Amount Due** : 5360

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