

Tax Invoice

To
MaxFresh
8765456321
maxfresh@gmail.com

Invoice Date : 13-7-2024
Invoice : INV-18514
Number

Description Of Services:

Charges for 2024-08-12 - 2024-08-31 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
		Karan	2024-08-12	3	2000	6000
Compliance Testing	GST Consultancy Services	Karan	2024-08-12	20	2000	40000
Analytical Review Procedures	GST Consultancy Services	Karan	2024-08-12	16	2000	32000
Vouching and Verification	GST Consultancy Services	Karan	2024-08-12	3	2000	6000
Reconciliation of Accounts	GST Consultancy Services	Karan	2024-08-12	16	2000	32000
Preparation of Working Papers	GST Consultancy Services	Karan	2024-08-12	6	2000	12000

SubTotal : 128000
Discount (if any) : 1000
Tax :
IGST : 12800
Total Amount Due : 139800

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