

Tax Invoice

To
 Neo
 5353535353
 Neob@gmail.com

Invoice Date : 24-1-2025
 Invoice : INV-12174
 Number

Description Of Services:

Charges for 2025-01-02 - 2025-01-31 as per the following details

| Project Name | Task Name | Assignee | Service Date | Qty/Hrs | Rate | Line Total |
|--------------|------------------------------|---------------|--------------|---------|------|------------|
| New project | new task | Nithiya Priya | 2025-01-02 | 4 | 200 | 800 |
| New project | new task | Thenmozhi L | 2025-01-02 | 5 | 500 | 2500 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2025-01-02 | 4 | 200 | 800 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2025-01-02 | 4 | 500 | 2000 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2025-01-02 | 4 | 200 | 800 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2025-01-02 | 4 | 500 | 2000 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2025-01-02 | 4 | 200 | 800 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2025-01-02 | 4 | 500 | 2000 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2025-01-02 | 4 | 200 | 800 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2025-01-02 | 4 | 500 | 2000 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2025-01-02 | 4 | 200 | 800 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2025-01-02 | 4 | 500 | 2000 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2025-01-02 | 4 | 200 | 800 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2025-01-02 | 4 | 500 | 2000 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2025-01-02 | 4 | 200 | 800 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2025-01-02 | 4 | 500 | 2000 |
| New project | Task 1@#@# project managmnet | Nithiya Priya | 2025-01-02 | 4 | 200 | 800 |
| New project | Task 1@#@# project managmnet | Thenmozhi L | 2025-01-02 | 4 | 500 | 2000 |

SubTotal : 28500
Discount (%) : 10
Discount : 2850
Tax (%) : 34
IGST : 8721 00

| | | |
|---------------------|---|----------|
| TGST | : | 3721.00 |
| Tax (%) | : | 34 |
| Total Amount | : | 34371.00 |

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