

Neoooo
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
KRTIK
5678901234
abc@gmail.com

Invoice Date : 18-9-2024
Invoice : INV-26588
Number

Description Of Services:

Charges for 2024-09-18 - 2024-09-20 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
General	FirstTask18Sep	Thenmozhi L	2024-09-18	6	350	2100
General	FirstTask18Sep	Thenmozhi L	2024-09-18	6	350	2100

SubTotal : 4200
Discount (%) : 50
Discount : 2100
IGST : 126.00
Total Amount : 2226

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