

Tax Invoice

To
Neo
5353535353
Neob@gmail.com

Invoice Date : 21-11-2024
Invoice : INV-42112
Number

Description Of Services:

Charges for 2024-10-01 - 2024-11-29 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
GIIV	sd	Nithiya Priya	2024-10-01	2	250	500
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-10-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-10-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-10-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-10-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-10-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-10-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-10-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-10-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-10-01	4	250	1000
New project	Task 1@#@# project managmnet	Thenmozhi L	2024-10-01	4	350	1400
New project	Task 1@#@# project managmnet	Nithiya Priya	2024-10-01	4	250	1000

SubTotal : 13500
Discount (%) : 5
Discount : 675
IGST : 4360.50
Total Amount : 17185.50

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