

Fern
deepakrish9811@gmail.com
7760953326

Tax Invoice

To
Rithik
8877996655
Rs@gmail.com

Invoice Date : 14-11-2024
Invoice : INV-96786
Number

Description Of Services:

Charges for 2024-06-05 - 2024-11-14 as per the following details

Project Name	Task Name	Assignee	Service Date	Qty/Hrs	Rate	Line Total
GIIV	invoice create123	Thenmozhi L	2024-06-05	3	350	1050

SubTotal : 1050
IGST : 105.00
Total Amount : 1155.00

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