

Invoice

	Invoice No. INV-003	Dated 2025-05-28 18:30:00
Party: VNS gali no 44 main road 110052 Contact Number: 9856325823	Due Date 2025-06-04 18:30:00	Payments Unpaid

SI No.	Item	Tax	Quantity (hours)	Rate (per hour)	Amount
1	May-26-2025	<i>International@ 36%</i>	8	22.00	239.36
2	May-27-2025	<i>International@ 36%</i>	7.5	22.00	224.40
3	May-28-2025	<i>International@ 36%</i>	8.5	22.00	254.32
4	May-29-2025	<i>International@ 36%</i>	8.25	22.00	246.84
5	May-30-2025	<i>International@ 36%</i>	8	22.00	239.36
6	May-31-2025	<i>International@ 36%</i>	8.66666666666667	22.00	259.31
Total					R 1,431.30

Amount Chargeable (in words): One Thousand Four Hundred Thirty One Only

Item	Taxable Value	Tax	Rate	Amount
May-26-2025	239.36	International	36%	63.36
Total Tax for Item				63.36
May-27-2025	224.40	International	36%	59.40
Total Tax for Item				59.40
May-28-2025	254.32	International	36%	67.32
Total Tax for Item				67.32
May-29-2025	246.84	International	36%	65.34
Total Tax for Item				65.34
May-30-2025	239.36	International	36%	63.36
Total Tax for Item				63.36
May-31-2025	259.31	International	36%	68.64
Total Tax for Item				68.64
Grand Total Tax				R 387.42

Tax Amount (in words): Three Hundred Eighty Seven Only

for

Authorised Signatory