

# SALARY INVOICE

Invoice No: INV-21bdd9-2025-12-0003

Invoice Date: 9/12/2025

## Employee Details:

Name: Biplab Mahanty

Employee ID: 69149a64d124a05be521bdd9

Department: it department

Designation: Software Engineer

## Payment Details:

Salary Month: 2025-12

Payment Status: PAID

Payment Method: Cash

Transaction ID: TXN-1765282419262

Description	Amount (₹)
<strong>EARNINGS</strong>	
Basic Salary	₹10000
HRA Allowance	₹100
DA Allowance	₹100
TA Allowance	₹100
MA Allowance	₹200
Special Allowance	₹100
<strong>Gross Salary</strong>	<strong>₹10100</strong>
<strong>DEDUCTIONS</strong>	
PF	-₹1200
ESIC	-₹75
Professional Tax	-₹200
Absent Deductions	-₹333
Late Time Deductions (480 mins)	-₹800
<strong>NET SALARY</strong>	<strong>₹8967</strong>

This is a computer-generated invoice and does not require a signature.

Generated on: 9/12/2025, 5:43:39 pm

 Print Invoice