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Address: Friends Colony Mangalabag, Cuttack - 753001

Invoice Date:

Invoice No: PR/INVOICE/24-25/001

Phone Number: +91 9114790643 Wapp Number: +91 9668790643

Email: pravatiservices643@gmail.com

Invoice To:

BRAINSIE TECH

Address: Bhubaneswar Description: hj..,b

Invoice Details:

Employee Name	Days of Duty	Overtime Days	Total Work Days	Price Per Day	Total Price	Remarks
Abhi	20	4	26	500	10800	bjkgrj
Deepak	23	2	26	500	11900	hgyhbj
Siba	22	3	26	500	12000	nhfgg

Summary:

Subtotal Price: **34700**GST Percentage: **18%**GST Amount: **6246**

ESI: **100.00** EPF: **200.00**

Grand Total Amount: 41246.00

Grand Total Amount (in words): forty-one thousand, two hundred and forty-six euro, zero cents

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