

## Invoice

Date 05/09/2025 Invoice #SYNCK871545

Narender kumar sharma

9711228686

**Invoiced To:** 

Customer Id: Synck/ 09/02

Transaction ID	Product	Status	QTY	Amount
Txn68b9a45d89878	Synck- OPD Plus	Paid	1	₹ 11,798.82
			Total:	₹11,798.82

Thank you for your business!

**Synck Health** 

Lower Ground Floor, Saket Salcon, Rasvilas, next to Select Citywalk Mall, Saket District Centre, District Centre, Sector 6, New Delhi- 110017

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