



"Life Nursing Home Care Services"

Duggal complex, near Chandra mauriya takij, Sastri Nagar, supela, Bhilai, Durg, Chhattisgarh,
Chhattisgarh,
Mobile: 7828663938

Invoice No.: 104

Invoice Date: 12/03/2025

Due Date: 19/03/2025

BILL TO

Mr. Prakash Chand Tawri, A/S: 60 Years/Male

Mobile: 7000753404

SERVICES	SERVICE DAY	QTY.	RATE	AMOUNT
CARE TAKER SERVICE CHARGES FROM 13/02/2025 TO 12/03/2025 18,000/- per month service charges	600/- PER DAY	30 PCS	600	18,000

SUBTOTAL	30	₹ 18,000
PAYMENT QR CODE		
UPI ID: jeevan080889@ybl		TAXABLE AMOUNT ₹ 18,000
   	TOTAL AMOUNT	₹ 18,000
	Received Amount	₹ 2,000
	Balance	₹ 16,000
Previous Balance		₹ 0
Current Balance		₹ 16,000

Total Amount (in words)
Eighteen Thousand Rupees



AUTHORISED SIGNATORY FOR
 "Life Nursing Home Care Services" 



Invoice created using myBillBook

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