



INVOICE

CUSTOMER'S NAME AND ADDRESS:	INVOICE NO:
EMPLOYEE NAME : AMBER NIKHRA EMPLOYEE ID : 491786 COMPANY NAME : AMBER NIKHRA	MA-1819/16368
	DATE:
	10 JUL 2018

PARTICULARS	DATE OF APPOINTMENT	NAME	RELATIONSHIP	COUNT	AMOUNT (RS.)
Package 3- 46 years and above Female	13 Jul 2018	Jagrti Nikhra	Mother	1	3030
Package 3- 46 years and above Male	13 Jul 2018	K C Nikhra	Father	1	2250
TOTAL				2	5,280.00
IGST @ 18%					950.4
GRAND TOTAL					6230.4

1. PAN NO: AABCN2661E
2. GSTIN : 29AABCN2661E1ZL

Medi Assist Healthcare Services Private Limited

(Formerly known as Net Logistics Private Limited)

CIN - U74900KA200PTC027229

Tower D, 4th Floor, IBC Knowledge Park, 4/1, Bannerghatta Road, Bangalore - 560 029

Ph:080-4423 4423 Fax:080-2658 3833

Note: This is a computer generated Invoice does not require signature.