

# INVOICE

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Grabenstrasse 25  
6340 Baar  
Switzerland  
Phone Enter phone no.  
support@amrit.ai | www.amrit.ai

**INVOICE NO.**  
customInvoiceIdentifier5  
**DATE** Tue Jan 20 1970 08:28:48  
GMT+0530 (India Standard  
Time)

**Invoice TO**  
*Payer*

**FOR -**  
**Project Code**  
**PO NO**  
customDirectoryIdentifier2

Description	Quantity	Rate	Amount
Blood Report	2	120.866666	241.733332
Cancer Report	2	120.866666	241.733332
Total			Total Amount : 483.466664

THANK YOU FOR YOUR BUSINESS