



# Aayush Home Health Solutions

Caring with compassion

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Date: 30/12/2024  
Invoice No.: INV000604  
GST IN: 29ATAPS5160J1ZC

## INVOICE TO:

Name: john University of England  
Address: ,

No	Description	Rate	Days	Amount
01	nanny provided for -- Hrs (27/12/2024 - 31/12/2024)	0.00		9800.00
TOTAL =				9800.00

## OTHER COMMENTS

Thank you for giving us an opportunity to serve you.  
It's a system generated invoice and doesn't require a signature.  
Please visit our website - [www.aayushhomehealth.com](http://www.aayushhomehealth.com)

IGST	Nil
CGST	Nil
DUE =	9800.00