Aayush Home Health Solutions



Caring with compassion

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Date: 31/12/2024 Invoice No.: INV000354 GST IN: 29ATAPS5160J1ZC

INVOICE TO:

Name: seema Address: ,

No	Description	Rate	Days	Amount
01	semi_trained_nurse provided for Hrs (02/01/2025 - 11/01/202	25) 700.00	10	7000.00
			TOTAL =	7000.00

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

IGST	Nil
CGST	Nil
DUE =	7000.00