

MEDTECH INDIA PVT LTD

Invoice

INVOICE NUMBER

INV0000122

INVOICE Date

2022-01-20

BILLED TO

Client Name

jay sharma

Street address

ESKAF

City, State, Country

PUNE

Phone

9871230456

DESCRIPTION**AMOUNT**

Covid-RT-PCR

INR 650.00

SUBTOTAL

INR 650.00

DISCOUNT

INR 0.00

CGST(9.00%)

INR 58.50

SGST(9.00%)

INR 58.50

TOTAL TAX

INR 117.00

INVOICE TOTAL**INR 767.00****Note**

E.g Please Pay Money At Lab Center Nearest to your Location Helpline Number 1800-3456-5678
Support Email : support@medtechindia.in Website : www.medtechindia.in

Thank You For Booking Test With Us...