

# MEDTECH INDIA PVT LTD

## Invoice

**INVOICE NUMBER**

INV00002

**INVOICE Date**

2022-01-20

**BILLED TO**

Client Name

jay sharma

Street address

wakad,pune

City, State, Country

Pune

Phone

9408332091

**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...