

# MEDTECH INDIA PVT LTD

## Invoice

**INVOICE NUMBER**

INV000093

**INVOICE Date**

2022-01-20

**BILLED TO**

Client Name

jay sharma

Street address

wakad,pune

City, State, Country

Pune

Phone

9874102356

**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...