



# INVOICE

Invoice # 20414747

Invoice Date Feb 13, 2025

Invoice Amount Rs.1,178.82

**PAID**

Triny  
SITARGANJ, BYPASS ROAD, NEAR SHELLEY SCHOOL, INDRA  
NAGAR, Udham Singh Nagar  
Sitarganj, Uttarakhand 262405  
India  
HSN / SAC : 998313  
GSTIN : 05FYJPS9993G1ZG

**BILLED TO**  
Balaji Nagarajan  
MedizinHub  
Shop No.2 Ground, Bharat Flats,  
No.112A, Radha Nagar Main Rd,  
Jamin Rayapettah, Chromepet  
Chennai, Tamil Nadu 600044  
India  
balaji@medizinhub.com  
+919884449928  
GSTIN : 33AKDPB8284G1ZB

**SUBSCRIPTION**  
Billing Period Feb 13 to Mar 13, 2025  
Next Billing Date Mar 13, 2025

DESCRIPTION	AMOUNT (INR)
Basic-Unlimited	Rs.999.00
Sub Total	Rs.999.00
IGST @ 18%	Rs.179.82
<b>Total</b>	<b>Rs.1,178.82</b>
Payments	-Rs.1,178.82
<b>Amount Due (INR)</b>	<b>Rs.0.00</b>

## PAYMENTS

Rs.1,178.82 was paid on 13 Feb, 2025 16:31 IST by Bank Transfer.