

INVOICE



Billed to
Mr. Pratik Gopalka
28, Shiddhi villa, Kasindra
Ahmedabad

Health Care
A-112 & 113, Swaminarayan Avenue
AEC Cross Road,Naranpura, Ahmedabad
Phone: 079-40380333

Invoice #
0087654

Invoice date
03 Aug, 2024

Due date
03 Aug, 2024

Services	Qty	Rate	Line total
Complete Blood Count (CBC) with or (WBC) Differential	1	1200.00	1200.00
Basic Metabolic Panel (BMP)	1	1400.00	1400.00
Thyroid Test(s)	1	1200.00	1200.00
Urinalysis (UA)	1	1400.00	1400.00
Subtotal			5200.00
IGST Tax (18%)			936.00
Total due			INR 6,136.00