

**Invoice To:**

ARJINDER KAUR ( DHC )  
E 301 DEV VRUSHTINAGAR CHANDKHEDA,AHMEDABAD  
CHANDKHEDA, Ahmedabad, GUJARAT

**Booking & Invoice**

Invoice No.: INV20241002  
Date Issues: 06/08/2024  
Service Period: 01/08/2024 To 31/08/2024  
Invoice Start Date: 01/08/2024  
Invoice End Date: 14/08/2024

SR NO.	DESCRIPTION	PRICE	DAYS/QTY	TOTAL
1	<b>ATTENDANT STAFF</b> (Day Shift)	₹700	1	₹700
2	<b>AIR BED</b>	₹800	1	₹800
3	<b>Ambulance</b> (Full Day Shift)	₹500	1	₹500
4	<b>Doctor</b> 03/08/2024(Day Shift)	₹1,500	1	₹1,500

Signature:

Subtotal: ₹3,500  
Total: ₹3,500