

Invoice To:

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

Booking & Invoice

Invoice No.: INV202410017
Date Issues: 06/08/2024
Service Period: 01/08/2024 To 31/08/2024
Invoice Start Date: 01/08/2024
Invoice End Date: 28/08/2024

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

Signature:

Subtotal: ₹3,500
Total: ₹3,500