



## INVOICE

CUSTOMER'S NAME AND ADDRESS:	INVOICE NO:
EMPLOYEE NAME : UGESH B EMPLOYEE ID : 612776 COMPANY NAME : UGESH B	MA-1819/21868
	DATE:
	12 SEP 2018

PARTICULARS	DATE OF APPOINTMENT	NAME	RELATIONSHIP	COUNT	AMOUNT (RS.)
Package 2- 36 to 45 years Female Package	15 Sep 2018	B Sujatha	Mother	1	2550
TOTAL				1	2,550.00
IGST @ 18%					459
GRAND TOTAL					3009

1. PAN NO: AABCN2661E
2. GSTIN : 29AABCN2661E1ZL

**Medi Assist Healthcare Services Private Limited**

(Formerly known as Net Logistics Private Limited)

CIN - U74900KA200PTC027229

Tower D, 4<sup>th</sup> Floor, IBC Knowledge Park, 4/1, Bannerghatta Road, Bangalore - 560 029

Ph:080-4423 4423 Fax:080-2658 3833

**Note:** This is a computer generated Invoice does not require signature.