

INVOICE

INV-000006

UNPAID

Bill To:
anonditahealthcare

GST No: 09ABACA3332M1ZO

Invoice Date: 2025-07-09
Due Date: 2025-07-09

#	Item	Qty	Rate	Tax	Amount
1	Subscription to Business Pro Plan	1	18,000.00	0%	18,000.00
Sub Total					₹18,000.00
Total					₹18,000.00
Amount Due					₹18,000.00

Authorized Signature _____