



Invoice

INVOICE

INVOICE NO: 4

Website: www.medcare.com

Provider	Date	2024-05-21
MedCare Co.	Delivery Note	Lorem Ipsum
	GST NO	08abcde1234sdff
Country Of Origin - India		
Customer	Contract NO.	MED1717
urvashi kota		
	Other References	By MedCare
Destination India	Currency	INR

S.No.	Service Name	Consultation Charge	Qty	Rate
1	Appointment: 103 Patient Name: Navneet Malhotra , Appointment Date: 2024-05-11	INR 400	1	INR 200.00
2	Appointment: 105 Patient Name: Navneet Malhotra , Appointment Date: 2024-05-06	INR 400	1	INR 200.00
3	Appointment: 113 Patient Name: Vicky, Appointment Date: 2024-05-13	INR 400	1	INR 200.00
4	Appointment: 115 Patient Name: Test, Appointment Date: 2024-05-13	INR 400	1	INR 200.00
			Total	INR 800.00
			CGST	9%
			SGST	9%
			Grand Total	INR 944.00