STATEMENT DATE MODE OF PAYMENT 06-01-2023 ATHULYA ASSISTED LIVING PRIVATE LIMITED 99/1, Athulya Assisted Living, Hosa Cheque DD Road, Parappana Agrahara Bank Transfer Cash **DUE DATE** 11-01-2023 Kasavanahalli Other Bengaluru -560100 Tel No.: +91-098844 97300 +91-04440041616 Immediate by cheque / DD favouring ATHULYA ASSISTED LIVING PRIVATE LIMITED **HDFC Bank** Patient Name: Mr. Sekharipuram Subramania lyer **BANK NAME** Veeraraghavan **ADDRESS** 4-4A, Western Tower, Shafee Mohammed Road, Patient ID: ATH-BLR KSV-00602 Thousand Lights ,Chennai G-1501 NCC Meadows - 2 Yelahanka New town. BANK A/C NO 50200031040014 Doddaballapur rd ,Bangalore ,560064 ,Karnataka ,India IFSC CODE HDFC000016 Phone: 9844117321 **Branch Name Ashok Nagar** Email: arraghav@gmail.com https://www.athulyaliving.com **Swift Code HDFCINBBCHE** enquiry@athulyaliving.com CATEGORY DESCRIPTION RATE / ITEM DISCOUNT **DURATION / QTY CGST SGST** TOTAL Schedule Membership Daily - 3250 5 3250.00 0.00 9 % 9 % 19175.00 Purchase of Urine can 2 120.00 0.00 0 % 0 % 240.00 Advance Activity 1 0.00 0 % Purchase of Allout Liquid ,Room Spray 661.00 0 % 661.00 Advance Activity Advance Activity Purchase of Glove Box 3nos 1 4500.00 0.00 0 % 0 % 4500.00 Purchase of Goodnight Machine 1 94.00 0.00 0 % 0 % 94.00 Advance Activity Guest Rental Charges for 5 days 1 15000.00 0.00 0 % 15000.00 Advance Activity 0 % 1 0.00 0 % Advance Activity **EB Charges** 175.00 0 % 175.00 Procedure Service Nursing Assistant 24 hrs male 1 10000.00 0.00 0 % 0 % 10000.00 0.00 0 % Procedure Service Physiotherapy 1 700.00 0 % 700.00 **Total** 0.00 50,545.00 50,545.00 **Total Statement Value** AMOUNT CHARGEABLE IN WORDS: Fifty Thousand Five Hundred Forty-five Rupees Only E. & O.E for PAN: 15478214LKJY522q GSTIN: 33AAJCP0400B1ZB

SUBJECT TO BENGALURU JURISDICTION

This is a computer generated statement and does not require a signature. Karnataka

Note: We declare that this statement shows the actual price of the goods/ service

CIN: JYGBVR364193q

described and that all particulars are true and correct