

## **INVOICE**

No: - KH-SW-156

Date: - 06-November-2023

## **Sewa International**

Attn: Deepak Singh Mobile: +91 9654116997

Email: deepak@sewainternational.org

| S.NO | PARTICULERS          | NO's | RATE EACH | Total<br>Amount |
|------|----------------------|------|-----------|-----------------|
| 1    | Full body checkup of | 188  | 1000      | 1,88,000        |
|      | Children             |      |           |                 |

| Subtotal Amount | ₹1,88,000 |
|-----------------|-----------|
| Taxes           | N/A       |
| Grand Total     | ₹1,88,000 |

Total Amount in Words: - One Lakh eighty eight thousand rupees only

## Please make payments to:

Account Name: Kalam Health Care Account Number: 038205004905

Bank: ICICI Bank

IFSC Code: ICIC0000382

Branch: Banjara Hills, Hyderabad

**THANK YOU** 

