

SRIVEN ENVIRON TECHNOLOGIES

Cell: 9573489997

Cell: 9182726701

For Hospital

Invoice No: 2020/9/379

Cell: 9573489997

Cell: 9182726701

For Office

Invoice No: 2020/9/379

Date:30-9-2020

Billed Amount: 500

PAN: ACNFS7889L

PAN: ACNFS7889L

6/1/691 Kovur nagar, Anantapur,515002.

Email: tashok106@gmail.com

BMW Invoice

September-2020 Hospital Name: Murali dental clinic Proddutur

Hospital Type: Clinic

Date :30-9-2020 Address: Proddutur

BMW charges per month: 500 **Billed Amount**: 500

In Words: Five Hundred Rupees Only

Remarks:

Info:Account summery for September-2020

| Hospital Name | Prev Balance | BMW charges | Total Amount |
|--------------------------------|--------------|-------------|--------------|
| Murali dental clinic Proddutur | 0 | 500 | 500 |

Bank Details: AC:0659201002049 IFSC Code: CNRB0000659 | CFMS A/c no: 1000268011 | Anantapur

Main Branch

Customer Signature Subject to jurisdiction Only Authorised Signature

Regd No. 78/2020

SRIVEN ENVIRON TECHNOLOGIES

6/1/691 Kovur nagar, Anantapur,515002.

Email: tashok106@gmail.com

BMW Invoice

September-2020

Hospital Name: Murali dental clinic Proddutur

Address: Proddutur

BMW charges per month: 500

In Words: Five Hundred Rupees Only

Remarks:

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