



Regd No. 78/2020

**SRIVEN ENVIRON TECHNOLOGIES**  
6/1/691 Kovur nagar, Anantapur,515002.  
Email: tashok106@gmail.com

Cell : 9573489997  
Cell : 9182726701  
PAN : ACNFS7889L

**BMW Invoice**  
September-2020

For Hospital

**Hospital Name :** Sai Santha Hospital  
**Hospital Type :** Bedded hospital  
**Address :** Proddutur

**Invoice No :** 2020/9/359  
**Date :**30-9-2020

**No of Beds:** 10 **BMW charges per month :** 150 **Billed Amount:** 1500

**In Words:** One Thousand Five Hundred Rupees Only

**Remarks:**

**Info:**Account summery for September-2020

Hospital Name	Prev Balance	BMW charges	Total Amount
Sai Santha Hospital	0	1500	1500

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

Cell : 9573489997  
Cell : 9182726701  
PAN : ACNFS7889L

**BMW Invoice**  
September-2020

For Office

**Hospital Name :** Sai Santha Hospital  
**Address :** Proddutur

**Invoice No :** 2020/9/359  
**Date :**30-9-2020

**No of Beds:** 10 **BMW charges per month :** 150 **Billed Amount:** 1500

**In Words:** One Thousand Five Hundred Rupees Only

**Remarks:**

**Info:**Account summery for September-2020

Hospital Name	Prev Balance	BMW charges	Total Amount
Sai Santha Hospital	0	1500	1500

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

Customer Signature

Subject to jurisdiction Only

Authorised Signature