

SRIVEN ENVIRON TECHNOLOGIES

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

Email: tashok106@gmail.com

For Hospital

Cell: 9573489997

Cell: 9182726701

PAN: ACNFS7889L

Regd No. 78/2020 BMW Invoice September-2020

Hospital Name : Deeksha Dental Hospital

Hospital Type: Dental hospital

Address: Proddutur

Invoice No: 2020/9/346

Date:30-9-2020

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
Deeksha Dental Hospital	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

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BMW Invoice

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