



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 Krishna Nursing Home
Hospital Type : Bedded hospital
Address : Guntakal

Invoice No : 2020/9/570
Date : 30-9-2020

No of Beds: 30 **BMW charges per month :** 180 **Billed Amount:** 5400

In Words: Five Thousand Four Hundred Rupees Only

Remarks:

Info: Account summery for September-2020

Hospital Name	Prev Balance	BMW charges	Total Amount
Sai Krishna Nursing Home	0	5400	5400

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

Customer Signature

Subject to jurisdiction Only

Authorised Signature



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