



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 Ratna hospital**Hospital Type** : Bedded hospital**Address** : Ananthapuramu**Invoice No** : 2020/9/664**Date** :30-9-2020**No of Beds**: 50**BMW charges per month** : 180**Billed Amount**: 9000**In Words**: Nine Thousand Rupees Only**Remarks**:**Info**:Account summery for September-2020

Hospital Name	Prev Balance	BMW charges	Total Amount
Sai Ratna hospital	9000	9000	18000

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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BMW Invoice
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For Office

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