

Invoice

Invoice No # **A00004**
Invoice Date **August 02, 2022**
Due Date **August 18, 2022**

Billed By

Wings Physiotherapy
A 803, MAHINDRA WINDCHIMES, BANNERGHATTA
ROA,
Bengaluru,
India - 560076
Email: me.shruti.19@gmail.com
Phone: +91 70900 10173

Billed To

Sandhya S
D901, Mahindra Windchimes, Bannerghatta Road, ,
Bengaluru,
Karnataka, India
Email: sadhyahari@yahoo.com
Phone: +91 97397 98635

Country of Supply: India		Place of Supply: Karnataka (29)		
Item		Quantity	Rate	Amount
1.	Item name	7	₹600	₹4,200
Physiotherapy sessions including IFT,Ultrasound and Exercises for Lower back pain				
Total (in words) : FOUR THOUSAND TWO HUNDRED RUPEES ONLY			Total (INR)	₹4,200

For any enquiry, reach out via email at **me.shruti.19@gmail.com**, call on **+91 70900 10173**