

THERAPY FEE INVOICE & RECEIPT

Bill To
Dikshant
Asha Jyothi, Ayya raju
SKU Anantapur
Place of Supply: Ananthapuram, Andhra Pradesh



Fee Details						
From Date	To Date	Therapy	SAC	Amount Per Month	No.of Days	Amount
Nov 01 2025	Nov 30 2025	Speech Therapy	999319	₹18,667.00	30	₹18,667.00
Seva						-₹8,667.00
GST % : 0		CGST : ₹0.00/-	SGST : ₹0.00/-	GST Amt : ₹0.00/-	Total	₹10,000.00

Reciept Details		
Date	Mode	Amount
04/11/2025	PhonePe	₹10,000.00

Pinnacle Blooms Networks
Special Education HealthCare unit of Bharath Health Care P LIMITED
PLOT NO-50/A, RAGHAVENDRA NAGAR COLONY, JEEDIMETLA. SUCHITRA, BOWENPALLY, HYDERABAD

GSTIN: 36AAGCB9722P122
CIN: U74999TG2016PTC113063

Bill From
Pinnacle Blooms Networks
Special EducationHealthCare unit of Bharath Health Care P LIMITED
Health Tech Unit of Prestigious KGV P LIMITED- Ananthapuram,

Bill No: NE61127AD1

Terms of Service
By accepting this invoice you are 100% agreeing to our terms of service <https://pinnacleblooms.org/TOS>, Must contact us before 11/11/2025, in written format only if any concern(s). Free compensative sessions are given on 1st, 3rd saturdays at the sole discretion of Pinnacle Blooms Network only. Amount once paid is Non-Refundable & Non-Transferable. Creditpacks shall be utilised in the same centre of their purchase. Contact our NCC on 9100 181 181 for anything further.