



THERAPY FEE INVOICE & RECEIPT

**Bill To**  
Golla Kanishk Yadav  
C.Devi, Golla Venu Gopal  
Model colony, Rajahmundry  
**Place of Supply:** Rajhamundry, Andhra Pradesh



Fee Details						
From Date	To Date	Therapy	SAC	Amount Per Month	No.of Days	Amount
Nov 01 2025	Nov 30 2025	Occupational Therapy	999319	₹27,000.00	30	₹27,000.00
Seva						-₹7,000.00
GST % : 0		CGST : ₹0.00/-	SGST : ₹0.00/-	GST Amt : ₹0.00/-	<b>Total</b>	<b>₹20,000.00</b>

Reciept Details		
Date	Mode	Amount
10/11/2025	NEFT	₹20,000.00

**Pinnacle Blooms Networks**  
Special Education HealthCare unit of Bharath Health Care P LIMITED  
VASAVI PLAZA, VISAKHAPATNAM, AP, 530020

GSTIN: 37AAGCB9722P120  
CIN: U74999TG2016PTC113063

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

Bill No: V1F3A40D26

**Terms of Service**  
By accepting this invoice you are 100% agreeing to our terms of service <https://pinnacleblooms.org/TOS>, Must contact us before 17/11/2025, 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.