



Raised: 10/11/2025

THERAPY FEE INVOICE & RECEIPT

Bill To

Golla Kanishk Yadav
C.Devi, Golla Venu Gopal
Model colony, Rajahmundry

Place of Supply: Rajahmundry, 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/-	Total	₹20,000.00

Receipt 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, VISHAKHAPATNAM, AP, 530020

GSTIN: 37AAGCB9722P1Z0
CIN: U74999TG2016PTC113063

Bill From

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

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.

CIN-U74999TG2016PTC113063

9100 181 181

pinnacleblooms.org

Pinnacle Blooms Network - unit of Bharath Healthcare P LIMITED, Opp. ICICI , Suchitra Junction, TS, IN - 055, care@pinnacleblooms.org



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