

INVOICE

Invoice No. – AHPL/KR/24-25/03

Date – 23 11 2024

To,  
KRISUMI CORPORATION PRIVATE LIMITED,  
11<sup>th</sup> Floor, Unit-02, Emaar Capital Tower-2,  
Sector-26, MG Road, Gurugram  
Pin Code – 122002, Haryana

Subject – Submission of Bill for the Dated 09-11-2024 & 16-11-2024

S.NO	Particulars	Price	Hrs.	Net Amount
1	Ambulance Charge With One Assistant	1000	14	14,000.00
<b>Total Amount</b>				<b>14,000.00</b>

Total Amount to be paid INR – 14,000.00/- (Rupees Fourteen Thousand Only.)

Kindly acknowledge the receipt of same and RTGS in the favor of Aarvy Healthcare Private Limited.

Note –

1. Any Dispute/discrepancy notice in the bill enclosed should be brought to our notice a week from the date of receiving the bill.
2. PAN of the hospital is AAOCA5628F.

Bank Details – HDFC BANK

Beneficiary Name – Aarvy Healthcare Private Limited

Account No. – 50200079420662

IFSC Code – HDFC0008205

Branch – HDFC BANK LTD G 149,F 244,SAPPHIRE 90,SECTOR 90, GURUGRAM-122505, HARYANA

Thank You

For Aarvy Healthcare Private Limited

  
Authorized Signatory



Aarvy Healthcare Pvt. Ltd.

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Not applicable for medico legal purpose

CIN: U85300HR2016PTC064899