



Summary Taxable Invoice-cum-bill of supply

MR. MEGHANATH DAS C/O MANDIR MURTI LUXMI NARAYAN [SHA041644]
Address :C-4/18499 NEAR INDIRA MARKET , CIVIL LINES JAGADHARI, Yamuna Nagar,
HARYANA

Age /Gender: 54 Yr / M
Contact No.: 9811255005

Next Of Kin:SURENDRA NATH (FATHER)

Bill No.: I-SH25-26-3323

Regn No.: IPSHA16776

Bed No.: 1/General Ward/SAVITA WING

Discharge Date: 07-08-2025 01:42 PM

Department: INTERNAL MEDICINE

Rate Category: GENERAL WARD

Discharge Type: Stable

Bill Date: 07-08-2025

Doctor : Dr. SHRIYANSH JAIN/ DR.
VIKRAM TOLANI

Adm. Date: 04-08-2025 01:02 PM

Category: PAYING

Service Group	Code	Discount	Net Amt.
REGISTRATION CHARGE (SAC No. 999311)		144.85	155.15
ROOM CHARGES (SAC No 999311)		2897.11	3102.89
VISIT CHARGES (SAC No 999311)		1448.56	1551.44
LABORATORY (SAC No 999316)		5697.67	6102.33
RADIOLOGY (SAC No 999316)		3331.68	3568.32
CARDIOLOGY (SAC No 999311)		144.85	155.15
TRANSFUSION MEDICINE AND BLOOD CENTRE(SACNo999317)		4654.70	4935.30
OTHER CHARGES (SAC No 999311)		724.30	775.70
MEDICATION CHARGES (SAC No. 999311)		0.00	15073.73
MEDICATION CHARGES-NPPA (SAC No. 999311)		0.00	4530.00
Total		19043.72	40000.01

Bill Amount : 59043.73 - Fifty Nine Thousand Forty Three

Discount : 19043.72

Round Off : 0.01

Net Amount : 40000.00 - Forty Thousand

Paid Amount : 40000.00 - Forty Thousand

Balance : 0.00 - Zero

Remarks:

(All figures are in Rupees (INR) only)

S01043

PREPARED BY

S01043

PRINTED BY

07-08-2025 04:43 PM