NAME OF HOSPITAL

Mobile No.		Bill of Supply	70.5060004		
Patient Name	Control of the Contro	Bill Date			
Patient Name	: TIM OPENDIA KOM P	Bill Date	• 50/0		
Age/Sex	: Cana, , ale	MaxId / SSN	: CHEC.536000 / 70536920		
Address	Commence of the commence of th	Bill No / Receipt No	: Calca-1/70.6 / Cancaractact		
Referred By	€ COLUMN TO THE PARTY OF THE P	GSTN Bill	: (3240D0000138242)		
		GSTN No	CZAADCMOS ISBUZA		

					93114 140			AND AND	
SI.	Services	SAC	Qty	Base	Tariff	Discoun	Net Amount	Tax Amt	Bill Amount
No.				Price(Rs.)	Price(Rs.)	ts	(Rs.)	(Tax %)	(Rs.)
1		999012	1	800.00	800.00	0.00	800.00		800.00
	(Consultation)					l			
	(SHBG-GASTROENTER					l			
	OLOGY)								

Total: 0.00 800.00 0.00 800.00

Paid by Patient : 800.00

Amount in Words: Rupees eight hundred only collected from patient
Sum Of Rs. 800.00 received with thanks from PATIENT NAME

Payment Mode(s)

Online Payment for Rs.800.0 TRANSACTION ID

Signature of Patient/Next of Kin

Signature
ONLINE PAYMENT USER SIGNATURE

(This is system generated document and does not require signature)

Place of Supply

: PLACE NAME

PAN No.

: PAN NO.

Company Name

: HOSPITAL NAME