

**Tax Invoice**

Patient Name:	Mrs AMNA OBAID ALI ALZAABI	Bill No:	STAR-ICR-24043
Age/Sex:	48 Y / F	Bill Date:	08-12-2025
Address:	U.A.E.	Admission Date:	08-12-2025
UHID No	STAR.0000073116	Discharge Date:	08-12-2025
Name of the Doctor	Dr. MILONI GADOYA	Ward :	SINGLE ROOM
Department	GYNAECOLOGY	Secondary Doctor	

Sl.No	Date	Description of Service	SAC Code	Qty	Rate	Gross Value	Discount	Total Value
1	Admission Charge / MRD / PAC Charges							
	08-12-2025			1	3,100.00	3,100.00	0.00	3,100.00
						<b>Sub Total:</b>	<b>0.00</b>	<b>3,100.00</b>
2	Bed Charge							
	08-12-2025	ROOM CHARGES		1	7,000.00	7,000.00	0.00	7,000.00
						<b>Sub Total:</b>	<b>0.00</b>	<b>7,000.00</b>
3	Surgeon Fees							
	08-12-2025	Dr. MILONI GADOYA		1	55,000.00	55,000.00	0.00	55,000.00
	08-12-2025	ASSISTANT SURGEON		1	5,000.00	5,000.00	0.00	5,000.00
						<b>Sub Total:</b>	<b>0.00</b>	<b>60,000.00</b>
4	Service							
	08-12-2025	OPERATION THEATRE CHARGES		1	62,800.00	62,800.00	0.00	62,800.00
	08-12-2025	ANAESTHESIA CHARGES		1	32,600.00	32,600.00	0.00	32,600.00
	08-12-2025	NURSING CHARGES		1	2,500.00	2,500.00	0.00	2,500.00
	08-12-2025	RMO CHARGES		1	3,000.00	3,000.00	0.00	3,000.00
	08-12-2025	INSTRUMENT CHARGES		1	15,500.00	15,500.00	0.00	15,500.00
	08-12-2025	DIET		1	800.00	800.00	0.00	800.00
	08-12-2025	FOOD CHARGES		1	350.00	350.00	0.00	350.00
						<b>Sub Total:</b>	<b>0.00</b>	<b>1,17,550.00</b>
5	Inventory Item							
	12-08-2025	NEEDLE 18X1.5G	9018	3	3.40	10.20	0.00	10.20
	12-08-2025	OFLEN 4MG INJ	3004	1	12.72	12.72	0.00	12.72
	12-08-2025	MYO PYROLATE INJ 1S	30049099	1	127.48	127.48	0.00	127.48
	12-08-2025	PYROLATE INJ 1ML	30049099	1	15.37	15.37	0.00	15.37
	12-08-2025	HYDROCORT 100 MG INJ	3004	1	47.82	47.82	0.00	47.82
	12-08-2025	VICRYL 2-0 VP 2317	90189099	1	888.75	888.75	0.00	888.75
	12-08-2025	ETHILON SUTURE USP1 - NW3338 - ETHICOI	90189099	1	362.00	362.00	0.00	362.00
	12-08-2025	MYOSTIGMINE 0.5MG INJ 1ML	3004	2	5.25	10.50	0.00	10.50
	12-08-2025	SURGICAL BLADE 15(GLASS VAN)	90189022	1	7.50	7.50	0.00	7.50
	12-08-2025	SUCTION CATHETER 16G - ROMSONS	90183990	1	89.00	89.00	0.00	89.00
	12-08-2025	ECG ELECTRODES 3M (ADULT)		5	32.34	161.70	0.00	161.70
	12-08-2025	CAUTERY TIP CLEANER	90183990	1	200.00	200.00	0.00	200.00
	12-08-2025	EXAMINATION GLOVE NITRILE - MEDIUM - ENLIVA QUI	20		20.00	400.00	0.00	400.00
	12-08-2025	CAUTERY PAD DISPOSABLE - F7820WN - FIA	9018	1	1,125.00	1,125.00	0.00	1,125.00
	12-08-2025	ENCORE MICRO OPTIC GLOVES 7.5 - ANSELL - MLP173	1		117.19	117.19	0.00	117.19
	12-08-2025	ENCORE MICRO OPTIC GLOVES 7.0 - ANSELL - MLP172	2		117.00	234.00	0.00	234.00
	12-08-2025	ENCORE MICRO OPTIC GLOVES 6.5 - ANSELL - MLP171	2		117.00	234.00	0.00	234.00
	12-08-2025	NEEDLE 24 X1.5G	90183290	2	3.60	7.20	0.00	7.20
	12-08-2025	SYRINGE 20ML LEUR LOCK - BD - MLP10011	90183100	2	79.69	159.38	0.00	159.38
	12-08-2025	SYRINGE 10ML LEUR LOCK - BD - MLP440	9018	2	44.00	88.00	0.00	88.00
	12-08-2025	SYRINGE 10ML ROMOJET - ROMSON - MLP7742		2	37.00	74.00	0.00	74.00
	12-08-2025	PLAIN SHEET LARGE D-301 120X210CM 1S	90189099	1	200.00	200.00	0.00	200.00

**Apollo Spectra Hospitals:** 156, Famous Cine Labs, Behind Everest Building, Tardeo, Mumbai - 400034  
Ph No: 022 - 4332 4500 | [www.apollospectra.com](http://www.apollospectra.com)

**Apollo Specialty Hospitals Pvt. Ltd.** (CIN - U85100TG2009PTC099414)  
(Formerly known as Nova Specialty Hospital Pvt. Ltd.)

**Regd. Office:** 7-1-617/A, 615 & 616, Imperial Towers, 7<sup>th</sup> Floor, Ameerpet, Hyderabad, Telangana - 500038  
Ph No: 040 - 4904 7777 | [www.apollohl.com](http://www.apollohl.com)



Sl.No	Date	Description of Service	SAC Code	Qty	Rate	Gross Value	Discount	Total Value
12-08-2025	DEXIT 50MCG INJ 0.5ML		3004	1	349.39	349.39	0.00	349.39
12-08-2025	ABDOMINAL SPONGES		30051090	10	35.00	350.00	0.00	350.00
12-08-2025	DC HANDRUB 500ML WITH PUMP		30049087	0.2	450.00	90.00	0.00	90.00
12-08-2025	RINGER LACTATE 500ML - B.BRAUN		30049099	1	69.38	69.38	0.00	69.38
12-08-2025	ET TUBE 7.0 MM - HELMIER		90189099	1	437.00	437.00	0.00	437.00
12-08-2025	MCT PROFOL INJ 20ML		3003	1	138.75	138.75	0.00	138.75
12-08-2025	Sevoflurane - 250ML (Abott)		0	60	32.73	1,963.80	0.00	1,963.80
12-08-2025	AARDEX 4MG/2ML INJECTION		30043913	1	10.69	10.69	0.00	10.69
12-08-2025	MIDFIX INJ 10ML		3004	0.5	61.88	30.94	0.00	30.94
12-08-2025	PIROBAC INFUSION 100ML		3004	1	680.00	680.00	0.00	680.00
12-08-2025	TRANSOFIX - 4090500 - B BRAUN		90183100	1	28.13	28.13	0.00	28.13
12-08-2025	RUFENYL (FENTANYL) 2ML INJ		3004	1	44.77	44.77	0.00	44.77
12-08-2025	OFLEN 4MG INJ		3004	3	12.72	38.16	0.00	38.16
12-08-2025	CEFBACT 1000MG INJ		3004	1	71.08	71.08	0.00	71.08
12-08-2025	DICLOKOP AQUA INJ 1ML		3004	3	23.40	70.20	0.00	70.20
12-08-2025	OMNATAK 1GM INJ 1S		30049031	3	44.94	134.82	0.00	134.82
12-08-2025	STERIPORT DNS 5% 500ML - AMANTA		3004	1	91.36	91.36	0.00	91.36
12-08-2025	RINGER LACTATE 500ML - B.BRAUN		30049099	2	69.38	138.76	0.00	138.76
12-08-2025	ECOFLAC NS 100ML - B BRAUN		30049099	6	44.93	269.58	0.00	269.58
12-08-2025	AMOXYCLAV 1.2GM INJ		30041030	1	150.23	150.23	0.00	150.23
12-08-2025	PANTATEC 40 MG INJ		0	3	52.97	158.91	0.00	158.91
12-08-2025	EXAMINATION GLOVE NITRILE - MEDIUM - ENLIVA QUI		30		20.00	600.00	0.00	600.00
12-08-2025	IV Set Vented Make: Polymed - MLP4285		9018	2	174.38	348.76	0.00	348.76
12-08-2025	SYRINGES 50ML DISPOVAN - 1		90183100	1	61.00	61.00	0.00	61.00
12-08-2025	SYRINGE 2ML ROMOJET - ROMSON - MLP5903		5		15.28	76.40	0.00	76.40
12-08-2025	SYRINGE 10ML ROMOJET - ROMSON - MLP7742		5		37.03	185.15	0.00	185.15
12-08-2025	VEIN O LINE 10CM - ROMSON - MLP2069		90189099	1	450.00	450.00	0.00	450.00
12-08-2025	IV CANNULA 20G ROMSON - INTRAFON - N		9018	1	184.69	184.69	0.00	184.69
12-08-2025	BUDECORT RESPULES 0.5 MG/2 ML		30049099	1	24.98	24.98	0.00	24.98
12-08-2025	WET WIPES		96190010	5	35.00	175.00	0.00	175.00
12-08-2025	NEBULIZER MASK ADULT - ROMSONS - AER		90191090	1	711.56	711.56	0.00	711.56
12-08-2025	IV 3000 MOISTURE RESPONSIVE CATHETER		30051090	1	127.05	127.05	0.00	127.05
12-09-2025	ABDOMINAL BINDER LARGE		90211000	1	970.00	970.00	0.00	970.00
<b>Sub Total:</b>							<b>-</b>	<b>13,802.35</b>
<b>Bill Amount:</b>							<b>2,01,452.35</b>	

**Summary**

Bill Amount	2,01,452.35
Discount	21,452.35
Total Amount	1,80,000.00
Patient Share	1,80,000.00
Less : Paid	1,80,000.00
Patient Due	-
<b>Net Payable</b>	<b>-</b>



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