

## BILL AND RECEIPT

**Narayana Institute of Cardiac Sciences, Bangalore- OPD-GF**

No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 3m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100125F009217  
**Billing Date** : 10-06-2025 10:07 AM  
**Tariff Class** : OPD  
**Consultant** : Dr. Devi Prasad Shetty,  
**Visit No** : OP-001

| Particulars                              | Order date | Qty          | Unit Rate | Amount(Rs)    |
|--|------------|--------------|-----------|---------------|
| <b>Administrative</b>                    |            |              |           |               |
| 1. REGISTRATION   Dr. Devi Prasad Shetty | 10-06-2025 | 1            | 250.00    | 250.00        |
|  |            | <b>Total</b> |           | <b>250.00</b> |

GSTIN: 29AABCN1685J1Z4

**Total Hospital Charges for Rendered Services/Items :** 250.00  
**Total Bill Amount Including Taxes before round off :** 250.00  
**Sponsor Payable :** 0.00  
**Patient Round Off :** 0.00  
**Patient Payable :** 250.00

**Amount in words:** Rupees Two Hundred Fifty Rupees Only

| Receipt No.             | Date                | Receipt Amount | Adjusted Amount |
|-------------------------|---------------------|----------------|-----------------|
| 1. RCPO-1001-2506008705 | 10-06-2025 10:07 AM | 250.00         | 250.00          |
|                         |                     | <b>Total</b>   | <b>250.00</b>   |

**Balance Details**  
 Gross bill amount : 250.00  
 Sponsor Amount : 0.00  
 Net Amount : 250.00  
 Amount Paid : 250.00  
 Balance To Pay : **0.00**

**Prepared By:** Administrator, admin | **Prepared On:** 10-06-2025 10:07 |  
**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:06 |

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### Narayana Institute of Cardiac Sciences

(A Unit of Narayana Hrudayalaya Limited) CIN: U85110KA2000PLC027497



**Hospital Address:** Narayana Health City, 258/A, Bommasandra Industrial Area, Anekal Taluk, Bangalore 560099 | Tel +91 80 712 22222 | Fax +91 80 2783 2648

**Registered Office Address:** 258/A, Bommasandra Industrial Area, Anekal Taluk, Bengaluru - 560099



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## BILL AND RECEIPT

**Narayana Institute of Cardiac Sciences, Bangalore- OPD-EXE-1F**

No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 4m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100125F022796  
**Billing Date** : 21-06-2025 11:30 AM  
**Tariff Class** : Executive OPD  
**Consultant** : Dr. Pradeep Kumar Shetty Karkal  
**Visit No** : OP-002  
**Token No** : 023,yef6

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

| Particulars   | Order date | Qty | Unit Rate    | Amount(Rs)      |
|---|------------|-----|--------------|-----------------|
| <b>Consultation</b>   |            |     |              |                 |
| 1. CONSULTATION - FIRST VISIT   Dr. Pradeep Kumar Shetty Karkal | 21-06-2025 | 1   | 2,000.00     | 2,000.00        |
|   |            |     | <b>Total</b> | <b>2,000.00</b> |

**Discount** - Patient: 300.00, Sponsor:0.00

**GSTIN:** 29AABCN1685J1Z4

**Total Hospital Charges for Rendered Services/Items :** 2,000.00

**Less Discount :** 300.00

**Total Bill Amount Including Taxes before round off :** 1,700.00

**Sponsor Payable :** 0.00

**Patient Round Off :** 0.00

**Patient Payable :** 1,700.00

**Amount in words:** Rupees One Thousand Seven Hundred Rupees Only

Total savings: **Rs. 300.00**

| Receipt No.             | Date                | Receipt Amount | Adjusted Amount |
|-------------------------|---------------------|----------------|-----------------|
| 1. RCPO-1001-2506021288 | 21-06-2025 11:21 AM | 1,556.00       | 1,556.00        |
|                         |                     | <b>Total</b>   | <b>1,556.00</b> |

| Receipt No.             | Receipt Date        | Mode          | Reference No. | Amount(Rs)    |
|-------------------------|---------------------|---------------|---------------|---------------|
| 1. RCPO-1001-2506021315 | 21-06-2025 11:30 AM | health points | -             | 144.00        |
|                         |                     |               |               | <b>Total</b>  |
|                         |                     |               |               | <b>144.00</b> |

### Balance Details

Gross bill amount : 2,000.00

Less Discount : 300.00

Sponsor Amount : 0.00

Net Amount : 1,700.00

Amount Paid : 1,700.00

Balance To Pay : **0.00**

**Prepared By:** Administrator, admin | **Prepared On:** 21-06-2025 11:30 |

**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:05 |

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Patient Name : Tapan Nandy (10010001143682)

Bill No : IA100125F022796

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## BILL AND RECEIPT

**Narayana Institute of Cardiac Sciences, Bangalore- BILLING-GF**

No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Mr. Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 4m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100125F023200  
**Billing Date** : 21-06-2025 02:10 PM  
**Tariff Class** : Executive OPD  
**Consultant** : Dr. Pradeep Kumar Shetty Karkal  
**Visit No** : OP-002

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

| Particulars  | Order date | Qty | Unit Rate | Amount(Rs)                           |
|--|------------|-----|-----------|--------------------------------------|
| <b>Radiology</b>   |            |     |           |                                      |
| 1. CT ANGIOGRAPHY CORONARY 256 SLICE   Dr. Pradeep Kumar Shetty Karkal | 21-06-2025 | 1   | 17,220.00 | 17,220.00                            |
|  |            |     |           | <b>Total</b> <u><b>17,220.00</b></u> |

**Discount** - Patient: 7,749.00, Sponsor:0.00

**GSTIN:** 29AABCN1685J1Z4

|   |           |
|---|-----------|
| <b>Total Hospital Charges for Rendered Services/Items :</b> | 17,220.00 |
| <b>Less Discount :</b>                                      | 7,749.00  |
| <b>Total Bill Amount Including Taxes before round off :</b> | 9,471.00  |
| <b>Sponsor Payable :</b>                                    | 0.00      |
| <b>Patient Round Off :</b>                                  | 0.00      |
| <b>Patient Payable :</b>                                    | 9,471.00  |

**Amount in words:** Rupees Nine Thousand Four Hundred Seventy One Rupees Only

Total savings: **Rs. 7,749.00**

| Receipt No.             | Receipt Date        | Mode | Reference No. | Amount(Rs)                          |
|-------------------------|---------------------|------|---------------|-------------------------------------|
| 1. RCPO-1001-2506021706 | 21-06-2025 02:10 PM | CARD | -             | 9,471.00                            |
|                         |                     |      |               | <b>Total</b> <u><b>9,471.00</b></u> |

**Balance Details**

|                         |             |
|-------------------------|-------------|
| Gross bill amount :     | 17,220.00   |
| Less Discount :         | 7,749.00    |
| Sponsor Amount :        | 0.00        |
| Net Amount :            | 9,471.00    |
| Amount Paid :           | 9,471.00    |
| <b>Balance To Pay :</b> | <b>0.00</b> |

**Prepared By:** Sri Lakshmi H V, 358505 | **Prepared On:** 21-06-2025 14:10 |

**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:05 |

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## PROVISIONAL BILL

**Narayana Institute of Cardiac Sciences, Bangalore- OPD-GF**

No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 4m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IC100125F001034  
**Billing Date** : 21-06-2025 06:19 PM  
**Tariff Class** : OPD  
**Consultant** : Dr. Devi Prasad Shetty,  
**Visit No** : OP-002  
**Token No** : 023,yef6

| Particulars  | Order date | Qty | Unit Rate    | Amount(Rs)      |
|--|------------|-----|--------------|-----------------|
| <b>Consultation</b>                                    |            |     |              |                 |
| 1. CONSULTATION - FIRST VISIT   Dr. Devi Prasad Shetty | 21-06-2025 | 1   | 1,050.00     | 1,050.00        |
|  |            |     | <b>Total</b> | <b>1,050.00</b> |

**GSTIN:** 29AABCN1685J1Z4

**Total Hospital Charges for Rendered Services/Items :** 1,050.00  
**Total Bill Amount Including Taxes before round off :** 1,050.00  
**Sponsor Payable :** 0.00  
**Patient Round Off :** 0.00  
**Patient Payable :** 1,050.00

**Amount in words:** Rupees One Thousand Fifty Rupees Only

**Balance Details**  
Gross bill amount : 1,050.00  
Sponsor Amount : 0.00  
Net Amount : 1,050.00  
Amount Paid : 1,050.00  
Balance To Pay : **0.00**

**Prepared By:** Sunitha P J, 321781 | **Prepared On:** 21-06-2025 18:19 |  
**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:04 |

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## BILL AND RECEIPT

**Narayana Institute of Cardiac Sciences, Bangalore- BILLING-GF**

No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Mr. Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 4m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100125F026447  
**Billing Date** : 24-06-2025 01:18 PM  
**Tariff Class** : Executive OPD  
**Consultant** : Dr. Pradeep Kumar Shetty Karkal  
**Visit No** : OP-002

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

| Particulars   | Order date | Qty | Unit Rate | Amount(Rs)                          |
|---|------------|-----|-----------|-------------------------------------|
| <b>Laboratory Services</b>                            |            |     |           |                                     |
| 1. SEROLOGY PROFILE   Dr. Pradeep Kumar Shetty Karkal | 24-06-2025 | 1   | 4,800.00  | 4,800.00                            |
|   |            |     |           | <b>Total</b> <u><b>4,800.00</b></u> |
| <b>Radiology</b>                                      |            |     |           |                                     |
| 2. XRAY CHEST PA   Dr. Pradeep Kumar Shetty Karkal    | 24-06-2025 | 1   | 780.00    | 780.00                              |
|   |            |     |           | <b>Total</b> <u><b>780.00</b></u>   |

**Total Hospital Charges for Rendered Services/Items :** 5,580.00

**Discount** - Patient: 351.00, Sponsor:0.00

**Less Discount** : 351.00

**GSTIN:** 29AACBN1685J1Z4

**Total Bill Amount Including Taxes before round off :** 5,229.00

**Sponsor Payable :** 0.00

**Patient Round Off :** 0.00

**Patient Payable :** 5,229.00

**Amount in words:** Rupees Five Thousand Two Hundred Twenty Nine Rupees Only

Total savings: **Rs. 351.00**

| Receipt No.             | Receipt Date        | Mode          | Reference No. | Amount(Rs)                          |
|-------------------------|---------------------|---------------|---------------|-------------------------------------|
| 1. RCPO-1001-2506024655 | 24-06-2025 01:18 PM | health points | -             | 433.00                              |
| 2. RCPO-1001-2506024656 | 24-06-2025 01:18 PM | CARD          | -             | 4,796.00                            |
|                         |                     |               |               | <b>Total</b> <u><b>5,229.00</b></u> |

### Balance Details

Gross bill amount : 5,580.00

Less Discount : 351.00

Sponsor Amount : 0.00

Net Amount : 5,229.00

Amount Paid : 5,229.00

Balance To Pay : **0.00**

**Prepared By:** Anjalidevi G A, 328802 | **Prepared On:** 24-06-2025 13:18 |

**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:03 |

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## FINAL BILL

**Narayana Institute of Cardiac Sciences, Bangalore- BILLING-GF**  
 No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Mr. Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 4m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IB100125F001794  
**Billing Date** : 27-06-2025 06:00 PM  
**Tariff Class** : Semi Private  
**Admitted Under** : Dr. Pradeep Kumar Shetty Karkal  
**Visit No** : IP-001  
**Admission Date** : 25-06-2025 10:40 AM  
**Discharge process initiated** : 27-06-2025 12:37 PM  
**Ward/Bed** : WARD-2F-AB / 207A

**Plan:** 1001\_HDFC ERGO GENERAL INSURANCE COMPANY\_2023 |

**Sponsor :** HDFC ERGO GENERAL INSURANCE CO LTD (HDFC ERGO GENRAL INSURANCE COMPANY LIMITED, 4595\_C) |

**Sponsor Bill No :** SB100125F000660 | **Sponsor Payable :** 295,551.00

| Particulars  | SAC | Order date               | Qty | MRP        | Unit Rate  | Amount (Rs)                    |
|--|-----|--------------------------|-----|------------|------------|--------------------------------|
| <b><u>PACKAGE</u></b>  |     |                          |     |            |            |                                |
| 1. ANGIOGRAM (EM) PKG  |     | 25-06-2025 to 26-06-2025 | 1   | 25,900.00  | 25,900.00  |                                |
| 2. ANGIOPLASTY (EM) PKG  |     | 26-06-2025 to 27-06-2025 | 1   | 250,000.00 | 250,000.00 |                                |
|  |     |                          |     |            |            | <b>Total</b> <u>275,900.00</u> |
| <b><u>Administrative</u></b>   |     |                          |     |            |            |                                |
| 1. ADMISSION   | -   | 25-06-2025               | 1   | 1,300.00   | 1,300.00   |                                |
| 2. MEDICAL RECORD CHARGES  | -   | 25-06-2025               | 1   | 800.00     | 800.00     |                                |
| 3. PROCESSING CHARGES(INSURANCE)   | -   | 27-06-2025               | 1   | 300.00     | 300.00     |                                |
|  |     |                          |     |            |            | <b>Total</b> <u>2,400.00</u>   |
| <b><u>Consultation</u></b>   |     |                          |     |            |            |                                |
| 1. EMERGENCY CONSULTATION CHARGE   | -   | 26-06-2025               | 1   | 600.00     | 600.00     |                                |
| 2. CROSS CONSULTATION - IP  Surya Narayan Panigrahy  | -   | 26-06-2025               | 1   | 200.00     | 200.00     |                                |
| 3. CROSS CONSULTATION - IP  Madesh K   | -   | 27-06-2025               | 1   | 200.00     | 200.00     |                                |
|  |     |                          |     |            |            | <b>Total</b> <u>1,000.00</u>   |
| <b><u>Hospitalisation and Care</u></b>   |     |                          |     |            |            |                                |
| 1. CONSULTATION- DIETITIAN   | -   | 25-06-2025               | 1   | 450.00     | 450.00     |                                |
|  |     |                          |     |            |            | <b>Total</b> <u>450.00</u>     |
| <b><u>IMPLANT AND DEVICES</u></b>  |     |                          |     |            |            |                                |
| 1. CORONARY STENT/DES-SYNERGY XD-2.50MM X 20MM-39417 20250 BOSTON-  LOT-35622829 DC-VSOA586 / 2027-01-06 (90219090)          |     | 26-06-2025               | 1   | 40879.79   | 40,879.79  |                                |
|  |     |                          |     |            |            | <b>Total</b> <u>40,879.79</u>  |
| <b><u>MEDICINES</u></b>  |     |                          |     |            |            |                                |
| 1. SODIUM CHLORIDE(NS)-INFUSION (COLLAPSIBLE BAG)-0.9% 500ML-NORMAL SALINE FREEFLEX BAG-  82UD604604 / 2028-03-31 (30049099) |     | 25-06-2025               | 2   | 100.18     | 100.18     | 200.36                         |
| 2. SODIUM CHLORIDE(NS)-INFUSION-0.9% 500ML-ACULIFE-  1C250650 / 2028-02-29 (30045020)  |     | 25-06-2025               | 2   | 39.04      | 39.04      | 78.08                          |
| 3. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)   |     | 25-06-2025               | 1   | 19.70      | 19.70      | 19.70                          |
| 4. NEBIVOLOL-TABLET-2.5MG-NEBISTAR-  UA02746 / 2026-11-30 (30049099)   |     | 25-06-2025               | 1   | 12.24      | 12.24      | 12.24                          |
| 5. ASPIRIN+CLOPIDOGREL+ATORVASTATIN-CAPSULE-75MG+75MG+10MG- ATOREC GOLD-  24S2GCA305 / 2026-03-31 (30049099)                 |     | 25-06-2025               | 1   | 5.64       | 5.64       | 5.64                           |

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| Particulars   | SAC | Order date | Qty | MRP    | Unit Rate    | Amount (Rs)     |
|---|-----|------------|-----|--------|--------------|-----------------|
| 6. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)  |     | 25-06-2025 | 1   | 19.70  | 19.70        | 19.70           |
| 7. NEBIVOLOL-TABLET-2.5MG-NEBISTAR-  UA02746 / 2026-11-30 (30049099)  |     | 25-06-2025 | 1   | 12.24  | 12.24        | 12.24           |
| 8. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)  |     | 26-06-2025 | 2   | 19.70  | 19.70        | 39.40           |
| 9. TICAGRELOR-TABLET-90MG-BRILINTA-  60050562 / 2027-09-30 (30049099)   |     | 26-06-2025 | 2   | 42.21  | 42.21        | 84.43           |
| 10. ASPIRIN-TABLET-150MG-ECOSPRIN-  04010926 / 2026-09-30 (30049062)  |     | 26-06-2025 | 1   | 0.80   | 0.80         | 0.80            |
| 11. TICAGRELOR-TABLET-90MG-BRILINTA-  60050562 / 2027-09-30 (30049099)  |     | 26-06-2025 | 4   | 42.21  | 42.21        | 168.86          |
| 12. SODIUM CHLORIDE(NS)-INFUSION-0.9% 500ML-ACULIFE-  1C250650 / 2028-02-29 (30045020)  |     | 26-06-2025 | 2   | 39.04  | 39.04        | 78.08           |
| 13. SODIUM CHLORIDE(NS)-INFUSION (COLLAPSIBLE BAG)-0.9% 500ML-NORMAL SALINE FREEFLEX BAG-  82UD604604 / 2028-03-31 (30049099) |     | 26-06-2025 | 2   | 100.18 | 100.18       | 200.36          |
| 14. NICORANDIL-TABLET-5MG-KORANDIL-  GTF3561A / 2026-04-30 (30049099)   |     | 26-06-2025 | 1   | 19.70  | 19.70        | 19.70           |
| 15. NEBIVOLOL-TABLET-2.5MG-NEBISTAR-  UA02746 / 2026-11-30 (30049099)   |     | 26-06-2025 | 1   | 12.24  | 12.24        | 12.24           |
| 16. CILOSTAZOL-TABLET-50MG-CILODOC-  IA240708 / 2026-06-30 (30049099)   |     | 27-06-2025 | 1   | 20.09  | 20.09        | 20.09           |
|   |     |            |     |        | <b>Total</b> | <b>971.91</b>   |
| <b>Regulated Pricing Drugs</b>  |     |            |     |        |              |                 |
| 1. CONTRAST (IOHEXOL)---350MG 50ML-OMNIPAQUE GE-  17003698 / 2027-12-31 (30063000)  |     | 25-06-2025 | 1   | 747.00 | 747.00       | 747.00          |
| 2. POVIDONE IODINE SOLUTION-SOLUTION-5% 500ML-POVINANZ UOM-  N0150274 / 2027-02-28 (30049087)                                 |     | 25-06-2025 | 50  | 0.48   | 0.48         | 24.00           |
| 3. HEPARIN-INJECTION-25000IU/5ML-HEPARIN (GLAND)-  G1010040 / 2027-10-31 (30019091)   |     | 25-06-2025 | 1   | 332.00 | 332.00       | 332.00          |
| 4. ROSUVASTATIN+ASPRIN+CLOPIDOGREL-CAPSULE-20MG+75MG+75MG-ROSUVA GOLD-  FHC0042 / 2026-12-31 (30049099)                       |     | 26-06-2025 | 2   | 37.00  | 37.00        | 74.00           |
| 5. ATORVASTATIN-TABLET-40MG-ATOREC-  E16AZ25001 / 2027-02-28 (30049074)   |     | 26-06-2025 | 1   | 21.25  | 21.25        | 21.25           |
| 6. CLOPIDOGREL-TABLET-75MG-CLOPITAB-  JB00457 / 2026-07-31 (30049079)   |     | 26-06-2025 | 4   | 7.45   | 7.45         | 29.81           |
| 7. LIDOCAINE-INJECTION-2% 30ML-LOX 2%-  SM144613 / 2027-01-31 (30039034)  |     | 26-06-2025 | 1   | 34.93  | 34.93        | 34.93           |
| 8. NORADRENALINE-INJECTION-2ML-NORADRENALINE(HARSON)  H510 / 2027-01-31 (30049099)  |     | 26-06-2025 | 1   | 44.80  | 44.80        | 44.80           |
| 9. CONTRAST (IOHEXOL)---350MG 100ML-OMNIPAQUE GE UOM-  17145333 / 2028-02-29 (30063000)                                       |     | 26-06-2025 | 100 | 14.94  | 14.94        | 1,494.00        |
| 10. POVIDONE IODINE SOLUTION-SOLUTION-5% 500ML-POVINANZ UOM-  N0150274 / 2027-02-28 (30049087)                                |     | 26-06-2025 | 50  | 0.48   | 0.48         | 24.00           |
| 11. HEPARIN-INJECTION-25000IU/5ML-HEPARIN (GLAND)-  G1010040 / 2027-10-31 (30019091)  |     | 26-06-2025 | 1   | 332.00 | 332.00       | 332.00          |
| 12. ATORVASTATIN-TABLET-40MG-ATOREC-  E16AZ24006 / 2026-10-31 (30049074)  |     | 26-06-2025 | 1   | 21.25  | 21.25        | 21.25           |
|   |     |            |     |        | <b>Total</b> | <b>3,179.04</b> |
| <b>SURGICAL CONSUMABLES</b>   |     |            |     |        |              |                 |
| 1. CHLORHEXIDINE GLUCONATE+ETHYL ALCOHOL-SOLUTION-2.5%+70% (100ML)-HOSPISAFE  RHC-25015 / 2028-03-31 (30049087)               |     | 25-06-2025 | 1   | 225.00 | 225.00       | 225.00          |
| 2. OUNCE GLASS---200ML-MEDOVATION-  2023213 / 2030-06-30 (39269099)   |     | 25-06-2025 | 1   | 12.00  | 12.00        | 12.00           |
| 3. THERMOMETER---AERO DIGITAL HEMANT SURGICALS(HSIL)  250301301 / 2027-12-31 (90251910)                                       |     | 25-06-2025 | 1   | 299.00 | 299.00       | 299.00          |

Page 2 of 5

**Narayana Institute of Cardiac Sciences**
(A Unit of Narayana Hrudayalaya Limited) CIN: U85110KA2000PLC027497

**Hospital Address:** Narayana Health City, 258/A, Bommasandra Industrial Area, Anekal Taluk, Bangalore 560099 | Tel +91 80 712 22222 | Fax +91 80 2783 2648

**Registered Office Address:** 258/A, Bommasandra Industrial Area, Anekal Taluk, Bengaluru - 560099

**Appointment**  
**1800 309 0309**

**Email:**  
**info.nics@narayanahealth.org**

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| Particulars   | SAC | Order date | Qty | MRP    | Unit Rate | Amount (Rs) |
|---|-----|------------|-----|--------|-----------|-------------|
| 4. URINAL POT-MALE--  252911464 / 2028-04-30 (90189099)   |     | 25-06-2025 | 1   | 85.00  | 85.00     | 85.00       |
| 5. ELASTIC ADHESIVE BANDAGE--10CM-DYNAPLAST AMARYLLIS-  S250501 / 2028-04-30 (30051020)           |     | 25-06-2025 | 1   | 550.00 | 550.00    | 550.00      |
| 6. INTRODUCER NEEDLE-.18G-WHITE HUB DL OST18GC DOLPHIN-  25OS006 / 2028-03-31 (90183990)          |     | 25-06-2025 | 1   | 252.00 | 252.00    | 252.00      |
| 7. DRESSING SWAB GAUZE-STERILE (4S)-7.5CM X 7.5CM-SGSP009 BAPUJI  041224 / 2027-12-04 (30059090)  |     | 25-06-2025 | 20  | 45.00  | 45.00     | 900.00      |
| 8. INTRODUCER NEEDLE-.21G-WHITE HUB DL OST21GC DOLPHIN-  25OS006 / 2028-03-31 (90183990)          |     | 25-06-2025 | 1   | 252.00 | 252.00    | 252.00      |
| 9. IV SET-VENTED PLAIN-.AHPL005 AMARYLLIS-  AH031F25 / 2028-05-31 (90183990)                      |     | 25-06-2025 | 2   | 225.00 | 225.00    | 450.00      |
| 10. NEEDLE-.23G X 1.5-SAFeway LIFELONG-  062323H / 2028-05-31 (90183100)                          |     | 25-06-2025 | 1   | 5.50   | 5.50      | 5.50        |
| 11. SCREEN COVER--DISPOSABLE 35103 AMARYLLIS-  SCA35103270525 / 2028-04-30 (90189099)             |     | 25-06-2025 | 1   | 60.00  | 60.00     | 60.00       |
| 12. DRAPE KIT-CATH LAB--1801 AMARYLLIS-  CTP1801090625 / 2028-05-31 (63079090)                    |     | 25-06-2025 | 1   | 950.00 | 950.00    | 950.00      |
| 13. GLOVES-STERILE-SIZE 6-CARETEX KURIAN-  5D401 / 2030-03-31 (40159099)                          |     | 25-06-2025 | 2   | 99.00  | 99.00     | 198.00      |
| 14. ECG ELECTRODES--ADULT-AD2343 ADLISC MEDICAL DEVICES-  0630525 / 2027-04-30 (90183990)         |     | 25-06-2025 | 5   | 36.96  | 36.96     | 184.80      |
| 15. HAND CARE GLOVES-STERILE--PROTECTO SUPER ROMSONS-  C25C110529 / 2030-02-28 (90183990)         |     | 25-06-2025 | 2   | 16.72  | 16.72     | 33.44       |
| 16. SYRINGE-LL WITH NEEDLE-10ML-MATRIX LIFELONG  122410DA / 2029-11-30 (90183100)                 |     | 25-06-2025 | 3   | 51.50  | 51.50     | 154.50      |
| 17. SURGICAL BLADE--NO 11-GLASSVAN(NIRAJ INDUSTRIES)-  110325 / 2030-02-28 (90189022)             |     | 25-06-2025 | 1   | 7.50   | 7.50      | 7.50        |
| 18. SYRINGE-PLAIN W/O NEEDLE-10ML-SAFeway LIFELONG-  042510DA / 2030-03-31 (90183100)             |     | 25-06-2025 | 6   | 31.25  | 31.25     | 187.50      |
| 19. I V CATHETER--20G-(45MM) JELCO 4039 PORTEX-  6022857 / 2029-05-24 (90183990)                  |     | 25-06-2025 | 1   | 117.00 | 117.00    | 117.00      |
| 20. BAND AID-NON WATER PROOF REGULAR--  198C9029 / 2027-12-31 (30059090)                          |     | 26-06-2025 | 5   | 2.00   | 2.00      | 10.00       |
| 21. DRESSING SWAB GAUZE-STERILE (4S)-7.5CM X 7.5CM-SGSP009 BAPUJI  041224 / 2027-12-04 (30059090) |     | 26-06-2025 | 20  | 45.00  | 45.00     | 900.00      |
| 22. HAND CARE GLOVES-STERILE--PROTECTO SUPER ROMSONS-  C25C110529 / 2030-02-28 (90183990)         |     | 26-06-2025 | 4   | 16.72  | 16.72     | 66.88       |
| 23. ELASTIC ADHESIVE BANDAGE--10CM-DYNAPLAST AMARYLLIS-  S250501 / 2028-04-30 (30051020)          |     | 26-06-2025 | 1   | 550.00 | 550.00    | 550.00      |
| 24. STOP COCK-3 WAY-100CM EXTENSION-ROMSONS-  K25A011054 / 2029-12-31 (90189099)                  |     | 26-06-2025 | 1   | 410.00 | 410.00    | 410.00      |
| 25. INTRODUCER NEEDLE-.21G-WHITE HUB DL OST21GC DOLPHIN-  25OS006 / 2028-03-31 (90183990)         |     | 26-06-2025 | 1   | 252.00 | 252.00    | 252.00      |
| 26. IV SET-VENTED PLAIN-.AHPL005 AMARYLLIS-  AH031F25 / 2028-05-31 (90183990)                     |     | 26-06-2025 | 3   | 225.00 | 225.00    | 675.00      |
| 27. SURGICAL BLADE--NO 11-GLASSVAN(NIRAJ INDUSTRIES)-  110325 / 2030-02-28 (90189022)             |     | 26-06-2025 | 1   | 7.50   | 7.50      | 7.50        |
| 28. SYRINGE-LL WITH NEEDLE-2ML-SAFeway LIFELONG-  052502BJ / 2030-04-30 (90183100)                |     | 26-06-2025 | 2   | 15.00  | 15.00     | 30.00       |
| 29. SYRINGE-PLAIN W/O NEEDLE-10ML-SAFeway LIFELONG-  042510DA / 2030-03-31 (90183100)             |     | 26-06-2025 | 4   | 31.25  | 31.25     | 125.00      |
| 30. ACTALYKE REAGENT TUBES--BLACK-ACT BL-  106-24 / 2027-05-31 (90189093)                         |     | 26-06-2025 | 1   | 320.00 | 320.00    | 320.00      |
| 31. ECG ELECTRODES--ADULT-AD2343 ADLISC MEDICAL DEVICES-  0630525 / 2027-04-30 (90183990)         |     | 26-06-2025 | 5   | 36.96  | 36.96     | 184.80      |



| Particulars   | SAC              | Order date | Qty | MRP     | Unit Rate | Amount (Rs) |
|---|------------------|------------|-----|---------|-----------|-------------|
| 32. GLOVES-STERILE-SIZE 6-CARETEX KURIAN-  5D401 / 2030-03-31 (40159099)                                |                  | 26-06-2025 | 2   | 99.00   | 99.00     | 198.00      |
| 33. DRAPE KIT-CATH LAB--1801 AMARYLLIS-  CTP1801090625 / 2028-05-31 (63079090)                          |                  | 26-06-2025 | 1   | 950.00  | 950.00    | 950.00      |
| 34. GLOVES-STERILE-SIZE 6.5-CARETEX KURIAN-  5D401 / 2030-03-31 (40151100)                              |                  | 26-06-2025 | 2   | 99.00   | 99.00     | 198.00      |
| 35. GLOVES-STERILE-SIZE 7.5-CARETEX KURIAN-  5D401 / 2030-03-31 (40151100)                              |                  | 26-06-2025 | 2   | 99.00   | 99.00     | 198.00      |
| 36. NEEDLE--23G X 1.5-SAFeway LIFELONG-  062323H / 2028-05-31 (90183100)                                |                  | 26-06-2025 | 1   | 5.50    | 5.50      | 5.50        |
| 37. SURGEON GOWN--1101 AMARYLLIS-  DSG1101280525 / 2028-04-30 (62101000)                                |                  | 26-06-2025 | 2   | 450.00  | 450.00    | 900.00      |
| 38. HEAD CAP--SISTER/SURGEON--  SC005260525 / 2028-04-30 (62104090)                                     |                  | 26-06-2025 | 10  | 6.00    | 6.00      | 60.00       |
| 39. NEEDLE--26G X 0.5-SAFeway LIFELONG-  022526E / 2030-01-31 (90183100)                                |                  | 26-06-2025 | 1   | 3.50    | 3.50      | 3.50        |
| 40. SURGICAL FACE MASK-3PLY--BLUE WITH TIE FM021 AMARYLLIS-  FM021180525 / 2028-04-30 (62104090)        |                  | 26-06-2025 | 10  | 10.00   | 10.00     | 100.00      |
| 41. SCREEN COVER--DISPOSABLE 35103 AMARYLLIS-  SCA35103270525 / 2028-04-30 (90189099)                   |                  | 26-06-2025 | 1   | 60.00   | 60.00     | 60.00       |
| 42. SYRINGE-LL W/O NEEDLE-20ML-SAFeway LIFELONG-  052520-BC / 2030-04-30 (90183100)                     |                  | 26-06-2025 | 1   | 47.00   | 47.00     | 47.00       |
| 43. SYRINGE-LL WITH NEEDLE-10ML-MATRIX LIFELONG  122410DA / 2029-11-30 (90183100)                       |                  | 26-06-2025 | 3   | 51.50   | 51.50     | 154.50      |
| 44. GUIDING CATHETER-EBU3.5-6FR-LAUNCHER LA6EBU35 MEDTRONIC-  230860382 / 2027-03-10 (90183920)         |                  | 26-06-2025 | 1   | 8376.00 | 8376.00   | 8,376.00    |
| 45. I V CATHETER--20G-(45MM) JELCO 4039 PORTEX-  6022857 / 2029-05-24 (90183990)                        |                  | 26-06-2025 | 1   | 117.00  | 117.00    | 117.00      |
| 46. PTCA GUIDE WIRE-J TIP-0.014 X 190CM-HI TORQUE BMW 1001780J ABBOTT-  4111371 / 2026-10-31 (90183990) |                  | 26-06-2025 | 1   | 6340.00 | 6340.00   | 6,340.00    |
| 47. HAND CARE GLOVES-STERILE--PROTECTO SUPER ROMSONS-  C25C110529 / 2030-02-28 (90183990)               |                  | 26-06-2025 | 5   | 16.72   | 16.72     | 83.60       |
| 48. WET WIPES--32CM X 32CM-LYON BDB001 BAPUJI  002 / 2027-03-01 (56012110)                              |                  | 26-06-2025 | 1   | 600.00  | 600.00    | 600.00      |
| <b>Total</b>  | <b>26,845.52</b> |            |     |         |           |             |

**Discount** - Patient: 0.00, Sponsor:29,522.58

**GSTIN:** 29AACBN1685J1Z4

**Total Hospital Charges for Rendered Services/Items :** 351,626.27

**Less Discount :** 29,522.58

**Total Bill Amount Including Taxes before round off :** 322,103.69

**Sponsor Payable :** 295,551.00

**Patient Round Off :** 0.31

**Patient Payable :** 26,553.00

**Amount in words:** Rupees Twenty Six Thousand Five Hundred Fifty Three Rupees Only

**Total savings:** **Rs. 0.00**

| Receipt No.             | Date                | Receipt Amount | Adjusted Amount  |
|-------------------------|---------------------|----------------|------------------|
| 1. RCPI-1001-2506001906 | 27-06-2025 05:59 PM | 26,553.00      | 26,553.00        |
| <b>Total</b>            |                     |                | <b>26,553.00</b> |

#### Balance Details

Gross bill amount : 351,626.27

Less Discount : 29,522.58

Sponsor Amount : 295,551.00

Net Amount : 26,553.00

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#### Narayana Institute of Cardiac Sciences

(A Unit of Narayana Hrudayalaya Limited) CIN: U85110KA2000PLC027497



**Hospital Address:** Narayana Health City, 258/A, Bommasandra Industrial Area, Anekal Taluk, Bangalore 560099 | Tel +91 80 712 22222 | Fax +91 80 2783 2648

**Registered Office Address:** 258/A, Bommasandra Industrial Area, Anekal Taluk, Bengaluru - 560099



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Email:  
[info.nics@narayanahealth.org](mailto:info.nics@narayanahealth.org)

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Patient Name :Mr. Tapan Nandy (10010001143682)

Bill No : IB100125F001794

Amount Paid : 26,553.00

Balance To Pay : 0.00

NOTE:

As per the existing notifications, circulars and clarifications provided by the Authorities , Healthcare Services are exempt from Goods and Services Tax except for GST on Bed Charges above 5K per day (except ICU).

**Prepared By:** Jayanth Kumar B, 332720 | **Prepared On:** 27-06-2025 18:00 |

**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:01 |

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**Narayana Institute of Cardiac Sciences**

(A Unit of Narayana Hrudayalaya Limited) CIN: U85110KA2000PLC027497



**Hospital Address:** Narayana Health City, 258/A, Bommasandra Industrial Area, Anekal Taluk, Bangalore 560099 | Tel +91 80 712 22222 | Fax +91 80 2783 2648

**Registered Office Address:** 258/A, Bommasandra Industrial Area, Anekal Taluk, Bengaluru - 560099



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# DUPLICATE

## PHARMACY BILL CUM RECEIPT

### MSMC-NARAYANA HRUDAYALAYA LTD- Ground Floor OP Pharmacy-MSH

258/A, Warehouse, Room No. 4, B Block, Bommasandra Industrial Area, Anekal Taluk, , Karnataka, India -560099

|                  |                        |            |                        |
|------------------|------------------------|------------|------------------------|
| Patient Name     | : Mr. Tapan Nandy      | Bill No    | : PA500225F023038      |
| Patient MRN      | : 10010001143682       | Receipt No | : RCPP-5002-2506023840 |
| Gender Age DoB   | : male 62y 4m 17/02/63 | Visit No   | : AMB-001              |
| Patient Phone No | : 9679086278           |            |                        |
| Date             | : 27-06-2025 08:26 PM  |            |                        |

| Particulars   | Sch. | Batch/Exp              | Qty | Unit Rate | SGST (%) | CGST (%) | Amount (Rs) | Patient Discount | Patient Amt (Rs) |
|---|------|------------------------|-----|-----------|----------|----------|-------------|------------------|------------------|
| <b>Consultant Name:</b> Dr. Pradeep Kumar Shetty Karkal   |      |                        |     |           |          |          |             |                  |                  |
| NICORANDIL-TABLET-5MG-NIKORAN- (30049099)   | H    | 2964M005/2026-09-30    | 60  | 24.01     | 6        | 6        | 1440.75     | 288.15           | 1152.60          |
| NEBIVOLOL-TABLET-2.5MG-NEBICARD- (30049079)   | H    | 2I15M001/2027-02-28    | 30  | 12.05     | 6        | 6        | 361.50      | 72.30            | 289.20           |
| CILOSTAZOL-TABLET-50MG-PLETOZ- (30049099)   | H    | 5C10266/2027-07-31     | 60  | 19.78     | 6        | 6        | 1186.50     | 237.30           | 949.20           |
| ATORVASTATIN-TABLET-40MG-ATORVA- (30049079)   | H    | IA00082A/2028-03-31    | 30  | 21.99     | 6        | 6        | 659.76      | 131.95           | 527.81           |
| TICAGRELOR-TABLET-90MG-BRILINTA- (30049099)   | H    | 60050562/2027-09-30    | 70  | 42.21     | 6        | 6        | 2955.00     | 591.00           | 2364.00          |
| BENFOTIAMIN+VITB12+ALA+FA+INOSITOL+VITB6-CAPSULE-100MG+1000MCG+200MG+1.5MG+100MG+3MG-NEURONZ PLUS- (30045039) | H    | EEC-2412161/2026-05-31 | 90  | 22.00     | 6        | 6        | 1980.00     | 396.00           | 1584.00          |

#### Summary

Tax - SGST\_6.0: 367.87, CGST\_6.0: 367.87

Discount - Patient: 1716.70, Sponsor: 0.00

Payment Mode - Paid via CARD Rs 6867.00

Total : 8583.51

Discount : 1716.70

Net Amount : 6866.81

Sponsor Payable : 0.00

Patient Round Off : 0.19

**Patient Payable Amt : 6867.00**

Total savings: **Rs. 1716.70**

**Amount in words:** Rupees Six Thousand Eight Hundred Sixty Seven Rupees Only

DL NO : KA-B62-143764, KA-B62-143765, KA-B62-143766, KA-B62-143767, KA-B62-143768 | GSTIN : 29AACBN1685J1Z4 | E & OE |

Items once sold shall not be taken back or exchanged. Any excess collection by oversight will be refunded as per Drug (Price Control) order, 1970

# DUPLICATE

**Patient Name :** Mr. Tapan Nandy

**Patient MRN:** 10010001143682

**Bill No :** PA500225F023038

**Prepared By:** Ravichandran Manivel, 360240

**Qualified Pharmacist:** RENJITH S, GOWRI BALA, MANO CHITRA,CHITTY BABU, SATHYA M

**Generated By:** Administrator, admin | **Generated On:** 09-01-2026 12:01 | **Signature:**



**DL NO :** KA-B62-143764, KA-B62-143765, KA-B62-143766, KA-B62-143767, KA-B62-143768 | **GSTIN :** 29AABCN1685J1Z4 | **E & OE |**  
Items once sold shall not be taken back or exchanged. Any excess collection by oversight will be refunded as per Drug (Price Control) order, 1970

## BILL AND RECEIPT

Narayana Clinic, Electronic City- OPD-GF



Patient Name : Tapan Nandy  
 Patient MRN : 10010001143682  
 Gender|Age|DoB : male | 62y 4m | 17/02/63  
 Patient Phone No : 9679086278  
 Address : Siliguri, Darjeeling, West Bengal, India, 734001

Bill No : IA301025G000545  
 Billing Date : 02-07-2025 08:30 AM  
 Tariff Class : OPD  
 Consultant : Dr. Santosh K M  
 Visit No : OP-001

Plan: Arya 3 | Sponsor : OP CASH (1097\_C)

| Particulars                                     | Order date | Qty | Unit Rate | Non-Member Amount(Rs) | Member /Other Discount | Member Amount |
|---|------------|-----|-----------|-----------------------|------------------------|---------------|
| <b>Consultation</b>                             |            |     |           |                       |                        |               |
| 1. CONSULTATION - FIRST VISIT   Dr. Santosh K M | 02-07-2025 | 1   | 500.00    | 500.00                | 75.00                  | 425.00        |
|   |            |     |           | <b>Total</b>          | <b>425.00</b>          |               |

Discount - Patient: 75.00, Sponsor:0.00

GSTIN: 29AAICN6968M1ZF

|   |               |
|---|---------------|
| Non Member Amount :   | 500.00        |
| Less Discount :   | 75.00         |
| <b>Total Bill Amount Including Taxes before round off :</b> | <b>425.00</b> |
| Sponsor Payable :   | 0.00          |
| Patient Round Off :   | 0.00          |
| <b>Member Amount :</b>                                      | <b>425.00</b> |
| Paid Via Cash :   | 0.00          |
| Paid Via Health Points :                                    | 425.00        |

**Amount in words:** Rupees Four Hundred Twenty Five Rupees Only

Total savings: **500.00 (100.00% of total bill)**

| Receipt No.             | Receipt Date        | Mode          | Reference No. | Amount(Rs)    |
|-------------------------|---------------------|---------------|---------------|---------------|
| 1. RCPO-3010-2507000394 | 02-07-2025 08:30 AM | health points | -             | 425.00        |
|                         |                     |               | <b>Total</b>  | <b>425.00</b> |

|                        |             |
|------------------------|-------------|
| <b>Balance Details</b> |             |
| Gross bill amount :    | 500.00      |
| Less Discount :        | 75.00       |
| Sponsor Amount :       | 0.00        |
| Net Amount :           | 425.00      |
| Amount Paid :          | 425.00      |
| Balance To Pay :       | <b>0.00</b> |

Prepared By: Administrator, admin | Prepared On: 02-07-2025 08:30 |  
 Published By: Administrator, admin | Published On: 09-01-2026 12:01 |

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## BILL AND RECEIPT

**Narayana Institute of Cardiac Sciences, Bangalore- OPD-EXE-1F**

No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



**Patient Name** : Tapan Nandy  
**Patient MRN** : 10010001143682  
**Gender|Age|DoB** : male | 62y 5m | 17/02/63  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100125G028320  
**Billing Date** : 23-07-2025 05:05 AM  
**Tariff Class** : Executive OPD  
**Consultant** : Dr. Pradeep Kumar Shetty Karkal  
**Visit No** : OP-004

**Plan:** Arya 3 | **Sponsor :** OP CASH (1097\_C)

| Particulars   | Order date | Qty | Unit Rate    | Amount(Rs)      |
|---|------------|-----|--------------|-----------------|
| <b>Consultation</b>   |            |     |              |                 |
| 1. CONSULTATION - REVISIT   Dr. Pradeep Kumar Shetty Karkal | 23-07-2025 | 1   | 3,000.00     | 3,000.00        |
|   |            |     | <b>Total</b> | <b>3,000.00</b> |

**Discount** - Patient: 450.00, Sponsor:0.00

**GSTIN:** 29AABCN1685J1Z4

|   |          |
|---|----------|
| <b>Total Hospital Charges for Rendered Services/Items :</b> | 3,000.00 |
| <b>Less Discount :</b>                                      | 450.00   |
| <b>Total Bill Amount Including Taxes before round off :</b> | 2,550.00 |
| <b>Sponsor Payable :</b>                                    | 0.00     |
| <b>Patient Round Off :</b>                                  | 0.00     |
| <b>Patient Payable :</b>                                    | 2,550.00 |

**Amount in words:** Rupees Two Thousand Five Hundred Fifty Rupees Only

Total savings: **Rs. 450.00**

| Receipt No.             | Date                | Receipt Amount | Adjusted Amount |
|-------------------------|---------------------|----------------|-----------------|
| 1. RCPO-1001-2507021184 | 18-07-2025 11:37 AM | 2,550.00       | 2,550.00        |
|                         |                     | <b>Total</b>   | <b>2,550.00</b> |

| Balance Details     |             |
|---------------------|-------------|
| Gross bill amount : | 3,000.00    |
| Less Discount :     | 450.00      |
| Sponsor Amount :    | 0.00        |
| Net Amount :        | 2,550.00    |
| Amount Paid :       | 2,550.00    |
| Balance To Pay :    | <b>0.00</b> |

**Prepared By:** Administrator, admin | **Prepared On:** 23-07-2025 05:05 |  
**Published By:** Administrator, admin | **Published On:** 09-01-2026 12:00 |

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### Narayana Institute of Cardiac Sciences

(A Unit of Narayana Hrudayalaya Limited) CIN: U85110KA2000PLC027497



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