

## 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 Mohak Nandy  
**Patient MRN** : 10200000316722  
**Gender|Age|DoB** : male|21y 4m|08/02/04  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100125F023406  
**Billing Date** : 21-06-2025 06:15 PM  
**Tariff Class** : Executive OPD  
**Consultant** : Dr. Kannan J  
**Visit No** : OP-002

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

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Diagnostics Non-Lab</b>				
1. TILT TABLE TEST   Dr. Kannan J	21-06-2025	1	3,504.00	3,504.00
<b>Total</b>				<b>3,504.00</b>

**Total Hospital Charges for Rendered Services/Items :** 3,504.00  
**Less Discount :** 1,576.80  
**Total Bill Amount Including Taxes before round off :** 1,927.20  
**Sponsor Payable :** 0.00  
**Patient Round Off :** -0.20  
**Patient Payable :** 1,927.00

**Discount** - Patient: 1,576.80, Sponsor:0.00  
**GSTIN:** 29AABCN1685J1Z4

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

Total savings: **Rs. 1,576.80**

Receipt No.	Receipt Date	Mode	Reference No.	Amount(Rs)
1. RCPO-1001-2506021923	21-06-2025 06:15 PM	health points	-	552.00
2. RCPO-1001-2506021924	21-06-2025 06:15 PM	CARD	-	1,375.00
<b>Total</b>				<b>1,927.00</b>

### Balance Details

Gross bill amount : 3,504.00  
Less Discount : 1,576.80  
Sponsor Amount : 0.00  
Net Amount : 1,927.00  
Amount Paid : 1,927.00  
Balance To Pay : **0.00**

**Prepared By:** Anjalidevi G A, 328802 | **Prepared On:** 21-06-2025 18:15 |  
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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



Appointment  
**1800 309 0309**



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

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## BILL AND RECEIPT

**Mazumdar Shaw Medical Centre, Bangalore- BILLING-4F**  
No. 258/A, Bommasandra Industrial Area, , Karnataka, India -560099



**Patient Name** : Mr Mohak Nandy  
**Patient MRN** : 10200000316722  
**Gender|Age|DoB** : male|21y 4m|08/02/04  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100225F053195  
**Billing Date** : 24-06-2025 12:30 PM  
**Tariff Class** : OPD  
**Consultant** : Dr. Vivek Jacob Philip  
**Visit No** : OP-001  
**Token No** : 028,013

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

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Consultation</b>				
1. CONSULTATION - FIRST VISIT   Dr. Vivek Jacob Philip	24-06-2025	1	1,500.00	1,500.00
			<b>Total</b>	<b>1,500.00</b>

**Total Hospital Charges for Rendered Services/Items :** 1,500.00  
**Less Discount :** 225.00  
**Total Bill Amount Including Taxes before round off :** 1,275.00  
**Sponsor Payable :** 0.00  
**Patient Round Off :** 0.00  
**Patient Payable :** 1,275.00

**Discount** - Patient: 225.00, Sponsor:0.00

**GSTIN:** 29AABCN1685J1Z4

**Amount in words:** Rupees One Thousand Two Hundred Seventy Five Rupees Only

**Total savings: Rs. 225.00**

Receipt No.	Receipt Date	Mode	Reference No.	Amount(Rs)
1. RCPO-1002-2506044511	24-06-2025 12:30 PM	CARD	-	1,275.00
			<b>Total</b>	<b>1,275.00</b>

### Balance Details

Gross bill amount : 1,500.00  
Less Discount : 225.00  
Sponsor Amount : 0.00  
Net Amount : 1,275.00  
Amount Paid : 1,275.00  
Balance To Pay : **0.00**

**Prepared By:** Shilpa M, 356597 | **Prepared On:** 24-06-2025 12:30 |  
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## BILL AND RECEIPT

**Mazumdar Shaw Medical Centre, Bangalore- BILLING-4F**  
No. 258/A, Bommasandra Industrial Area, , Karnataka, India -560099



**Patient Name** : Mohak Nandy  
**Patient MRN** : 10200000316722  
**Gender|Age|DoB** : male|21y 4m|08/02/04  
**Patient Phone No** : 9679086278  
**Address** : Siliguri, Darjeeling, West Bengal, India, 734001

**Bill No** : IA100225F053627  
**Billing Date** : 24-06-2025 02:08 PM  
**Tariff Class** : OPD  
**Consultant** : ,Dr. Vivek Jacob Philip  
**Visit No** : OP-001

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

Particulars	Order date	Qty	Unit Rate	Amount(Rs)
<b>Radiology</b>				
1. MRI BRAIN   Dr. Vivek Jacob Philip	24-06-2025	1	10,770.00	10,770.00
<b>Total</b>				<b>10,770.00</b>

**Discount** - Patient: 4,846.50, Sponsor:0.00  
**GSTIN: 29AABCN1685J1Z4**

**Total Hospital Charges for Rendered Services/Items :** 10,770.00  
**Less Discount :** 4,846.50  
**Total Bill Amount Including Taxes before round off :** 5,923.50  
**Sponsor Payable :** 0.00  
**Patient Round Off :** 0.50  
**Patient Payable :** 5,924.00

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

Total savings: **Rs. 4,846.50**

Receipt No.	Date	Receipt Amount	Adjusted Amount
1. RCPO-1002-2506044919	24-06-2025 02:08 PM	240.00	240.00
2. RCPO-1002-2506044920	24-06-2025 02:08 PM	5,684.00	5,684.00
<b>Total</b>			<b>5,924.00</b>

### Balance Details

Gross bill amount : 10,770.00  
Less Discount : 4,846.50  
Sponsor Amount : 0.00  
Net Amount : 5,924.00  
Amount Paid : 5,924.00  
Balance To Pay : **0.00**

**Prepared By:** Administrator, admin | **Prepared On:** 24-06-2025 14:08 |  
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