

## 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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## 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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## 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- BILLING-GF**  
No. 258/A, Bommasandra Industrial Area, Hosur Road, , Karnataka, India -560099



<b>Patient Name</b>	: Mr. Tapan Nandy	<b>Bill No</b>	: IA100125F023200
<b>Patient MRN</b>	: 10010001143682	<b>Billing Date</b>	: 21-06-2025 02:10 PM
<b>Gender Age DoB</b>	: male 62y 4m 17/02/63	<b>Tariff Class</b>	: Executive OPD
<b>Patient Phone No</b>	: 9679086278	<b>Consultant</b>	: Dr. Pradeep Kumar Shetty Karkal
<b>Address</b>	: Siliguri, Darjeeling, West Bengal, India, 734001	<b>Visit No</b>	: 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>				<b>17,220.00</b>

**Discount** - Patient: 7,749.00, Sponsor:0.00  
**GSTIN: 29AABCN1685J1Z4**

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

### 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  
Balance To Pay : **0.00**

**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



<b>Patient Name</b>	: Mr. Tapan Nandy	<b>Bill No</b>	: IA100125F026447
<b>Patient MRN</b>	: 10010001143682	<b>Billing Date</b>	: 24-06-2025 01:18 PM
<b>Gender Age DoB</b>	: male 62y 4m 17/02/63	<b>Tariff Class</b>	: Executive OPD
<b>Patient Phone No</b>	: 9679086278	<b>Consultant</b>	: Dr. Pradeep Kumar Shetty Karkal
<b>Address</b>	: Siliguri, Darjeeling, West Bengal, India, 734001	<b>Visit No</b>	: 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>				<b>4,800.00</b>
<b>Radiology</b>				
2. XRAY CHEST PA   Dr. Pradeep Kumar Shetty Karkal	24-06-2025	1	780.00	780.00
<b>Total</b>				<b>780.00</b>

<b>Discount - Patient:</b> 351.00, <b>Sponsor:</b> 0.00	<b>Total Hospital Charges for Rendered Services/Items :</b>	5,580.00
<b>GSTIN:</b> 29AABCN1685J1Z4	<b>Less Discount :</b>	351.00
	<b>Total Bill Amount Including Taxes before round off :</b>	5,229.00
	<b>Sponsor Payable :</b>	0.00
	<b>Patient Round Off :</b>	0.00
	<b>Patient Payable :</b>	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>				<b>5,229.00</b>

**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
<b>Balance To Pay :</b>	<b>0.00</b>

**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>						<b>275,900.00</b>
<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>						<b>2,400.00</b>
<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>						<b>1,000.00</b>
<b><u>Hospitalisation and Care</u></b>						
1. CONSULTATION- DIETITIAN	-	25-06-2025	1		450.00	450.00
<b>Total</b>						<b>450.00</b>
<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>						<b>40,879.79</b>
<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

### 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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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





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>

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

Discount - Patient: 0.00, Sponsor:29,522.58

GSTIN: 29AABCN1685J124

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



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)
Consultant Name: 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	2115M001/2027-02-28	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	Total :	8583.51
Tax - SGST_6.0: 367.87, CGST_6.0: 367.87	Discount :	1716.70
Discount - Patient: 1716.70, Sponsor: 0.00	Net Amount :	6866.81
Payment Mode - Paid via CARD Rs 6867.00	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 : 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

# 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  
**Total Bill Amount Including Taxes before round off :** 425.00  
**Sponsor Payable :** 0.00  
**Patient Round Off :** 0.00  
**Member Amount :** 425.00  
**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>

### Balance Details

Gross bill amount : 500.00  
Less Discount : 75.00  
Sponsor Amount : 0.00  
Net Amount : 425.00  
Amount Paid : 425.00  
Balance To Pay : **0.00**

**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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Corporate Office: 261/A, 2nd Floor, Bommasandra Industrial Area, Anekal Taluk, Bengaluru, Karnataka - 560099

[www.narayanaone.health](http://www.narayanaone.health)

7026 222 222

[info@narayanaone.health](mailto:info@narayanaone.health)

CIN: U85190KA2023PTC170155 | GSTIN: 29AAICN6968M1ZF

Chandapura | Electronic City | Haralur | Hosur | HSR Layout | Jayanagar | Kudlu | Manipal County | Sarjapur



## 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

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

**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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