

Invoice

Invoice no.: 1001
Invoice date: Aug 13, 2025
Due: Aug 26, 2025

From
SUNRISE HOSPITAL & RESEARCH CENTER
billing@sunrisehospital.in
8012345678
123 MG Road, Bengaluru, Karnataka – 560001
Bengaluru, Karnatak 560001

Bill to
Dhruv Pawar
dhruvpawar229@gmail.com
kharghar 410210 india

DESCRIPTION	RATE, INR	QTY	AMOUNT, INR
General Ward	4,500.00	1.00	4,500.00
MRI Scan	7,200.00	1.00	7,200.00

Subtotal: ₹11,700.00
Tax in items: incl. ₹0.00
Total: ₹11,700.00

Balance Due: ₹11,700.00