## manipalhospitals LIFE'S ON



ANIPAL HOSPITAL YESHWANTHPUR 6/1, BRIGADE GATEWAY, BESIDE METRO, MALLESWARAM WEST, BENGALURU, 560055? Ph : 080-61656262 IN: U855110KA2003PTC03305

ame ge/Sex ddress

octor

#### BILL OF SUPPLY

: MH015375987 leg No.

epartment: GENERAL SURGERY MYB : DR. SATHISH N

Episode No : 017000398376 Episode Date: 02/12/2024

: MR MAHESHA C

: 50 Y / Male

: NO 233 B G PURA HOBLI MALAVALLI TALUK

HULLAMBALLI CHINNAKEBBAGILU POST MANDYA MALAVALLI MANDYA DIST. 571463 Phone

ct: GENERAL SURGERY MYB

GSTIN

: 29AACCC2943F1ZS

Particulars	Unit	Price	SAC	Amount	
REGISTRATION CONSULTATION GENERAL SURGERY	1	250.00 950.00	999311 999311	250.00 950.00	
				1200 00	

Total: 1200.00

: 968

Amount Paid: 1200.00

eceived with thanks a sum of Rupees One Thousand Two Hundred only)

### yment Details

Mode	Particulars	Receipt Amt.	Amt. Adjusted
Online	Payment No. xxxxxxxxxxxx5636 dated 02/12/2024		1200.00
			Total 1200.00

Generated/Printed By (PREETHI D)

Bank : AXIS BANK Batch : 701381 ApprCode : 000444

TID : 48578626 CType : VISA Invoice : 7804724

ered Office : Manipal Hospitals Private Limited. nexe, #98/2, Rustom Bagh,HAL Airport Road, Bengaluru 560 017 | P +91 80 4936 0300 | www.manipalhospitals.com U855110KA2003PTC03305





## IPAL HOSPITAL YESHWANTHPUR

6/1, BRIGADE GATEWAY, BESIDE METRO, MALLESWARAM WEST, BENGALURU, 5600557 Ph : 080-61656262

Pharmacy 24 x 7 KA-B12-218924		TAX INV	OICE					
KA-B12-218934, KA-B12-218935, KA-B	312-21893	6, KA-B12-21	8937, K	A-B12-218	1938, KA-B1	2-218939 GSTIN :	29AACCC2	943F1ZS
Reg.No : PH1211041 Name : MAHESHA Episode No : P17000151141 Doctor : REFERRAL DOCTOR OTC Ext.Ref.Doc:	Bill	# : MYB24	PCS00526	527	Depar	Age : 50 EmpNo :	12/2024 0 Y/Male RMACY MYB	4:13 PM
# Item	MFG	HSN	Qty	MRP	Disc. Tax.Val	CGST	SGST	Total
1 ZERODOL-P TABLET RW313101AS#341[30/11/25]	IPC	30049069	4	7.30	26.08	6.00% 1.56	6.00% 1.56	29.21
·			BAS ALI B39029	)		1.57 Round C	1.57	29.21 -0.21
(	Rupees T	wenty Nine	only )			Total		29.00

Terms & Conditions:

1) Returns of items will be accepted & refunds made on producing the original Pharmacy bill, between 10:00 AM and 6:00 PM within 7 days of purchase.

2) Return of items will not be accepted on Sundays and General Holidays

3) Items will be accepted for refund, provided the items are good condition and will exclude requiring refrigeration and loose tablets.

4) Pharmacy reserves the right to reject any item and their decision will be final.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

# CONFIDO MULTI SPECIALITY HOSPITAL

Your health, our priority

#1/1, Near Veeranjaneya Temple, Mysore Road, New Guddadahalli,

Bengaluru Karnataka- 560026

UHID: 24110327

**OUTPATIENT BILL** 

Phone: 2569871236

OP No: 24110343

Bill No : 24003161 Bill Date

: 2024-11-28 21:55:14 Appoint. Date: 2024-11-28

Referal

Token No: 24

Patient : MAHESH

Age / Gender : 51 Y,11 M,17 D / M Consultant : Dr.Mithun

Sponsor : Cash Package : NONE Promo : No

Address

SI No Particular

1 GENERAL CONSULTATION	Rate	Qty	Amount
	100	1	100
		Total:	100

Paid: 100 Balance:

Rec. No			Balance :	0
	Date	Amount	1/1/2m   1	
24003234 (Nandan)	2024-11-28 21:55:14		Mode of Payment	Status
	7	100	Cash	Received

Printed By:

Prepared By:

Print Date: 2024-11-28 21:55

Authorized Signature

url: www.confidohospital.com || email: confidohospitals@gmail.com || phone: 8139952999

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