

Invoice

Abhigam Covid Care Hospital

First Floor, Avishkar Hospital, Motipura,
Himmatnagar, Gujarat, India - 383001



Invoice Details

Invoice No# 35
Invoice Date November 03, 2020
Discharge Date November 03, 2020

Billed By

Abhigam Covid Care Hospital
PAN: ABSFA9076B
CIN Number: 137C0004672

Payment Record

Invoiced Amount ₹ 42,800
Due Amount ₹ 42,800

Billed To

VAGHELA BABUBHAI KACHARABHAI
AMBICA CINEMA , SAME VAGHELA VAS,
PRANTIJ,
Gujarat, India - 383205

Item	Quantity	Rate	Amount
1. COVID CARE CHARGES (HDU)	4	₹ 8,075	₹ 32,300
2. INITIAL PHYSICIAN ASSESSMENT CHARGES	1	₹ 2,100	₹ 2,100
3. PHYSICIAN CONSULTING CHARGE	4	₹ 2,100	₹ 8,400

Invoice total (in words) :

FORTY TWO THOUSAND EIGHT HUNDRED RUPEES ONLY

Total ₹ 42,800

For any enquiry, reach out via email at abhigamcovidcare@gmail.com or call on +91 93279-60233