



Stacklycare

INVOICE

Invoice number: HS_INV_0014
Invoice Date: 2026-02-23
Phone number: 9854652415

Invoice from

Stacklycare

5th street cross cut road,
New city of Newyork
USA

✉ Stacklycare@gmail.com
☎ +1-78654327-7896

Patient ID

PAT1001

Doctor

Vinoth

Admission Date

2026-02-03

Department

Emergency
Department

Discharge Date

2026-02-16

Payment type

Cash

Invoice to

Santhuru M
98/22,
Thiruvaiyaru

✉ santhuru@gmail.com
☎ 9854652415

Total Amount: \$ 1180.0 Paid Amount: \$ 500.0
Pending Amount: \$ 680.0 Payment Progress: 42.37%

⚠ Next Payment Due: 2026-03-25

Treatment & Charges

This information is for NEW items billed today.

S.no	Descriptions	Qty	Unit	Disc %	GST %	Total
1	Doctor fees	1	\$ 1000.0	-18.0%	18.0%	\$ 1000.0



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Invoice number: HS_INV_0014
Invoice Date: 2026-02-23
Phone number: 9854652415

Amount in words: One Thousand, One Hundred And Eighty Rupees Only

Transaction ID: TXN_1771838359502_5EICO
Payment Date: 2026-02-23
Payment Status: Partially Paid

Payment Summary

Subtotal	\$ 1000.0
Discount (-18.0%)	- \$ 0.0
After Discount	\$ 1000.0
Total Tax	\$ 180.0
CGST (9.0%)	\$ 90.0
SGST (9.0%)	\$ 90.0

Grand total | \$ 1180.0

Partial Payment Summary

Amount Paid:	\$ 500.0
Balance Due:	\$ 680.0
Payment Progress:	42.37%
Due Date:	2026-03-25

Terms and Conditions

1. All payments must be made in full at the time of discharge unless prior arrangements have been approved.
2. For partial payments, remaining balance must be paid by the due date mentioned above.
3. Late payments may incur additional charges as per hospital policy.
4. The hospital is not responsible for insurance rejections or delays.

Authorized Signature