



Invoice number: HS_INV_0002
Invoice Date: 2026-01-22
Phone number: 2120102030

Invoice from	Patient ID	Admission Date	Discharge Date	Invoice to
Stacklycare	PAT1000	2026-01-05	N/A	AtS asas
	Doctor	Department	Payment type	at@gmail.com 2120102030
5th street cross cut road, New city of Newyork USA	Vinoth	Emergency Department	Cash	
Stacklycare@gmail.com +1-78654327-7896				

Treatment & Charges

This information is for total invoice from the admission date in Stacklycare

S.no	Descriptions	Quantity	Unit price	Total
1	Lab Test: X-Ray (Order ID: LABID0010)	1	100.0	100.0
2	OT - Heart	1	499999.99	499999.99

Amount in words:

Five Lakh, Ninety Thousand, One Hundred And Seventeen Point Nine Nine Rupees
Only

Transaction ID: TXN_HS_INV_0002
Payment Date: 2026-01-22
Payment Status: Pending

Subtotal \$ 500099.99
Tax (18.0%) \$ 90018.0

Grand total \$ 590117.99

Terms and Conditions

- All payments must be made in full at the time of discharge unless prior arrangements have been approved.
- Final charges are based on actual services, medications, and consumables used.
- The hospital is not responsible for insurance rejections or delays.

Authorized Signature