



CONSOLIDATE INVOICE

CONSOLIDATED BILL**Consolidate ID:** CONS_0001**Generated Date:** 2026-02-19

Invoice from	Patient ID	Billing Staff	Staff ID	Invoice to
Stacklycare 5th street cross cut road, New city of Newyork USA ✉ Stacklycare@gmail.com 📞 +1-78654327-7896	PAT1003	Prakash Raj S	STA0001	Sab gghagh sab@gmail.com ✉ 2542154541 📞

Generated By	Department	Payment Status
Prakash Raj S	Billing Department	PAID

Invoices	Subtotal	Discount	CGST	SGST	Grand Total
2	\$ 2000.00	0.00%	0.00%	0.00%	\$ 2000.00

S.No	Invoice ID	Description	Qty	Date	Price
1	HS_INV_0006	Doctor fees	1	2026-02-19	\$ 1000.00
2	HS_INV_0009	Doctor fees	1	2026-02-19	\$ 1000.00

Amount in words:

Two Thousand Rupees Only

Consolidate ID: CONS_0001
Generated Date: 2026-02-19
Invoices Count: 2

Subtotal	\$ 2000.00
Discount (0.00%)	- \$ 0.00
After Discount	\$ 2000.00
CGST (0.00%)	\$ 0.00
SGST (0.00%)	\$ 0.00
Total Tax (0.00%)	\$ 0.00

Grand Total | \$ 2000.00