



Invoice number: HS_INV_0013
Invoice Date: 2025-12-09
Phone number: 3212546879

Invoice from	Patient ID	Admission Date	Discharge Date	Invoice to
Stacklycare	PAT1004	2025-12-03	N/A	Raj SPR asdfgh
	Doctor	Department	Payment type	patient@hospital.com 3212546879
5th street cross cut road, New city of Newyork USA Stacklycare@gmail.com +1-78654327-7896	Prakash Raj S	Emergency Department (ED)	Cash	

Treatment & Charges

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

S.no	Descriptions	Quantity	Unit price	Total
1	Room charge (3 days)	5	1500.0	7500.0
2	Doctor consultation fees	1	500.0	500.0
3	Operation theatre charges	1	1000.0	1000.0
4	Nurse and wardcare	1	2000.0	2000.0
5	Surgeon	1	10000.0	10000.0
6	Medicine and consumables	2	5000.0	10000.0

Amount in words:

Thirty-Six Thousand, Five Hundred And Eighty Rupees Only

Transaction ID: TXN_HS_INV_0013

Payment Date: 2025-12-09

Payment Status: Paid

Subtotal \$ 31000.0
Tax (18.0%) \$ 5580.0

Grand total \$ 36580.0

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