



SRI AUROBINDO SEVA KENDRA

111, Garishat Road (South), Jodhpur Park, Kolkata-700068

Ph: (033) 4017-1520/22/26/73

CIN: 171410WB010715PL003179

GSTIN: 19AAACJ5752C1Z1

BILL NO. : 2400258074

BILL DATE: 30-Dec-2024

PROCEDURE BILL

NAME : BABITA PAL : AGE : 47 Yr 4 Mo. SEX : F

ADDRESS : VPO- NAWLA MUZAFFAR NAGAR U P

ADV. BY : DR. RINKI SAHA

DONE. BY : DR. RINKI SAHA

UHID NO. : 2400035073

MOB. NO. : 7248390685

PHONE :

SERVICE NAME	CHARGE (Rs.)	QTY	SERVICE DATE	AMOUNT (Rs.)
OPT - AUTO REFRACTION CHARGE	85.00	1	30-Dec-2024	85.00
TOTAL PAID				85.00
PAID AMOUNT				85.00
DUE AMOUNT				0.00

(INR EIGHTY-FIVE AND ZERO PAISA ONLY)

CATEGORY: GENERAL

LIST OF PAYMENT DONE

Date: 30-Dec-2024 | Amount Paid(Patient part): Rs. 85 : Payment Mode : Cash



PLEASE NOTE :

GET THE BOOKING CONFIRMATION FROM OPD RECEPTION (AS APPLICABLE)

- THIS COMPUTER GENERATED BILL SHOULD BE ACKNOWLEDGED AS THE ORIGINAL MONEY RECEIPT. SIGNATURE NOT REQUIRED.
- REPORT DELIVERY TO BE DONE ONLY ON PRODUCTION OF ORIGINAL BILL, NOT ON PHOTO COPY.
- INVESTIGATION REPORTS TO BE COLLECTED WITHIN 15 DAYS FROM THE DATE OF DELIVERY, SASK WILL NOT BE RESPONSIBLE FOR THE LOSS OF SUCH REPORTS, IF NOT COLLECTED WITHIN THE STIPULATED PERIOD.
- TEN PERCENT (10%) DEDUCTION ON THE APPLICABLE BILL VALUE OF INVESTIGATIONS/PROCEDURES, IF CANCELLATION DONE AT ANY POINT OF TIME AFTER BOOKING.
- REPORT DELIVERY ON TIME IS SUBJECT TO NORMALCY OF OPERATION
- ALL DUES MUST BE CLEARED BEFORE COMPLETION OF ANY INVESTIGATION.
- TIME OF DELIVERY OF INVESTIGATION REPORTS:

ON THE DATE OF DELIVERY : 7:00 PM TO 8:30 PM
WITHIN 10 DAYS OF DELIVERY DA : BETWEEN 8:30 AM TO 8:30 PM
SUNDAYS AND HOLIDAYS : BETWEEN 8:30 AM TO 4:00 PM

OPERATOR : 0015

TIME : 30 December 2024 04:42 PM



SRI AUROBINDO SEVA KENDRA

11, Gariahat Road (South), Jodhpur Park, Kolkata-700068
Ph: (033) 4017-1520/22/26/73
CIN: U74100WB1911NP1028179
GSTIN: 19AAACE5792C1Z1

BILL NO. : 2400258072
BILL DATE : 30-Dec-2024

CONSULTATION BILL

PATIENT'S DETAILS :

NAME : BABITA PAL : AGE : 47 Yr 4 Mn. SEX : F
ADDRESS : VPO- NAWLA MUZAFFAR NAGAR U P
PIN NO. : 251201

QUEUE : 11
UHID NO. : 2400035073
MOB. NO. : 7248390685
PHONE :

CONSULTATION DATE 30-Dec-2024 TIME : 04:50:00 PM (Approx.) ROOM NO. : 105/A-1ST FLR.

PLEASE COME ON TIME AND WAIT FOR YOUR TURN

PATIENT'S APPOINTMENT TIME IS SUBJECT TO TIMELY ARRIVAL OF THE DOCTOR/EMERGENCY PATIENTS WILL BE PRIORITISED

SERVICE NAME	CHARGE (Rs.)	AMOUNT (Rs.)
CONSULTATION	700.00	700.00
TOTAL CHARGE		700.00

PAID AMOUNT 700.00
DUE AMOUNT 0.00

DOCTOR DR. RINKI SAHA (MBBS, MS (OPHTH.), DNB (OPHTH.))

DATE : 30-Dec-2024 TIME : 16:00:00

(INR SEVEN HUNDRED AND ZERO PAISA ONLY)

CATEGORY: GENERAL



PLEASE NOTE :

- NO REFUND OR CHANGE IN CONSULTATION DATES, IF PATIENT IS ABSENT ON THE DAY AND TIME OF HIS/HER APPOINTMENT WITH THE DOCTOR.
- TO CANCEL APPOINTMENT, 24 HOURS IN ADVANCE/BEFORE, PLEASE COME IN PERSON WITH THE ORIGINAL BILL, AND WAIT FOR YOUR TURN.
- 85% OF CONSULTATION CHARGE VALUE IS REFUNDABLE IF CANCELLTION IS NOTIFIED, MINIMUM 24 HOURS IN ADVANCE. NO ADVANCE OR ADJUSTMENT, THEREAFTER. ADJUSTMENT OF THE DATE IS SUBJECT TO THE DISCRETION OF THE MANAGEMENT AND PRODUCTION OF VALID DOCUMENTS.
- THIS COMPUTER GENERATED BILL SHOULD BE ACKNOWLEDGED AS THE ORIGINAL MONEY RECEIPT, SIGNATURE NOT REQUIRED.
- IF SYMPTOMS OF FEVER / COUGH / COLD, EXISTS OR PRESENT IN THE PAST SEVEN DAYS, PATIENT TO BE DIRECTED TO FLU CLINIC. SCHEDULED APPOINTMENT MAYBE CANCELLED AGAINST REFUND OR ADJUSTMENT WITH NEW DATES (SUBJECT TO AVAILABILITY).



M/S Sri Aurobindo Seva Kendra
(An UDF MEDICARE CENTRE)

1/144, Ganahat Road (South) Ground Floor, P.O. - Jodhpur Park, P.S. - Lake Kolkata - 700068
D.L. NO- 2441-S-7454-SB

24 HOURS OPEN

TAX INVOICE / CASH MEMO

Invoice No. 2400168615

Name BABITA PAL

Invoice Date 30-December-2024

UHID No 2400035073

Doctor RINKI SAHA

Address VPO- NAWLA MUZAFFAR NAGAR U.P. 251201

Srl. Medicine Name

HSN

Batch No

Expiry Dt

MRP

Sale Price

Qty

Tot. Amnt.

Disc.

Taxable

CGST%

SGST%

↑ REFRESH LIQUIGEL 1% 15ML	30049099	114147	30-Jun-2026	185.69	185.69	1	185.69	18.57	149.22	6.00	6.00	17.91
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INR ONE HUNDRED SIXTY-SEVEN AND ZERO PAISA ONLY
GENERAL

Total Qty: 1 Gross Taxable Amount (Rs.): 149.22

Add CGST (Rs.): 8.95

Add SGST (Rs.): 8.96

Grand Total (Rs.): 167.12

17.91

Paid Amount (Rs.): 167.00

Issued By: p0153

Printing Date & Time 30-Dec-2024 5:27 pm

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GOODS ONCE SOLD IS NOT RETURNABLE. PRICES ARE INCLUSIVE OF ALL TAXES

GSTIN: 19AAACE5752C1ZU CIN: U74140WB1971NPL028179 Ph: 4017 1537/1538/1539/1540

Signature of (Q.P) E & O.E

M/S Sri Aurobindo Seva Kendra
(An EEDF MEDICARE CENTRE)

1/344, Gachhat Road (South) Ground Floor, P.O. - Jodhpur Park, P.S. - Lake Kolkata - 700068

D.L. NO. 7443-S-7454-S3

24 HOURS OPEN

TAX INVOICE / CASH MEMO

Invoice No. 2400168619

Name SANJEEV KUMAR

Invoice Date 30-December-2024

UHID No 2400035072

Doctor RINKI SAHA

Address VPO-NAWLA MUZAFFARNAGAR U.P. 251201

Srl. Medicine Name	HSN	Batch No	Expiry Dt	MRP	Sale Price	Qty	Tot. Amnt.	Disc.	Taxable	CGST%	SGST%
1. I-SITE AF CAP COMB	210690	5IF1657A	30-Dec-2025	27.90	27.90	30	837.00	83.70	638.39	9.00	9.00

INR SEVEN HUNDRED FIFTY-THREE AND ZERO PAISA ONLY

GENERAL

Total Qty: 30	Gross Taxable Amount (Rs.):	638.39
	Add CGST (Rs.):	57.46
114.91	Add SGST (Rs.):	57.45
	Grand Total (Rs.):	753.30

Paid Amount (Rs.): 753.00

Issued By: p0153

Printing Date & Time 30-Dec-2024 5:29 pm

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GOODS ONCE SOLD IS NOT RETURNABLE. PRICES ARE INCLUSIVE OF ALL TAXES

GSTIN: 19AAACE5752C1ZU CIN: U74140WB1971NPL028179 Ph: 4017 1537/1538/1539/1540

Signature of (Q.P) E & O.E

ALL DISCOUNTS SUBJECT TO KOLKATA JURISDICTION ONLY FOR N/S HEALTH CENTRE (SOUTH CITY)

Our Software Invo No 7000027/22, 700003/23, 6334003-4115

N/S HEALTH CENTRE (SOUTH CITY)

188/44A PRINCE ANWAR SHAH ROAD,

KOLKATA-700045

Phone : 7044202016

D.L.No. : WB/KUL/NBO/K/79169 & WB/KOL/BIG/W/7

KKKAH

GSTIN : 12AALFH3428F14E

QUANTITY ITEM DESCRIPTION BATCH EXP HSN N.E.F. DIS% AMOUNT

1 LACRIMOS GX EYE DROP 10ML 10M 2400SPC 3/26 3004 180.70 12.00 180.70

GST INVOICE

INV.NO.:KT/100425

PATIENT: SANJAY KUMAR

ADDRESS: /2400300035

PHONE: /2400300035

DOLLOR: RINKI SAMA

SALES MAN : TATAS SA

DATE : 01-01-2020

II GET HEL SUN II

ITEMS	1	SUB TOTAL	SCHEME DISCOUNT	TOTAL	GST	GST 10% INCL PAY :
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	185.70	0.00	22.28	143.92	8.73	8.73
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
Total: 180.70						

Rs. One Hundred Sixty Three Only

All disputes subject to KOLKATA JURISDICTION ONLY FOR N/S HEALTH CENTRE (SOUTH CITY)