

# Billing Receipt

Bill ID: KAR-RE-001-20250428-657  
Date: 2025-04-28  
Time: 07:35 PM  
Payment Mode: Cash

## Patient Details

Name: redmi  
Phone Number: 7979797979  
Visit Number: 1  
Doctor: null  
Nurse: Saranya  
Location: karur  
Member ID: R00U16267

## Services

SNo	Particular	Details	Amount	Discount	Net
1	inuject	alskdjf	11000.00	12.00	1998.0

## Financial Breakdown

Subtotal (Services after individual discounts): 1998.00  
Overall Discount: None  
Total after Overall Discount: 1998.00  
Membership Fee (Gold Membership): 12999.00  
Total with Membership Fee: 13997.00  
Membership Offer: None  
Final Total: 13997.00

## Additional Information

Reference: asdf  
Review Date: N/A