

# Billing Receipt

Bill ID: KAR-MA-001-20250429-462  
Date: 2025-04-29  
Time: 03:14 PM  
Payment Mode: Card

## Patient Details

Name: Manikandan  
Phone Number: 9841131013  
Visit Number: 1  
Doctor: Nivetha Shree  
Nurse: Karthika  
Location: karur  
Member ID: P33M17304

## Services

SNo	Particular	Details	Amount	Discount	Net
1	sdf	asdf	11004.00	14.00	11000.

## Financial Breakdown

Subtotal (Services after individual discounts): 11000.00  
Overall Discount: None  
Total after Overall Discount: 11000.00  
Membership Fee: None  
Total with Membership Fee: 11000.00  
Membership Offer: None  
Final Total: 11000.00

## Additional Information

Reference: N/A  
Review Date: N/A