

INVOICE CUM RECEIPT

CLIENT CODE : C000119167

CLIENT'S NAME AND ADDRESS :

SRL PSC GORAKHPUR (HOME COLLECTION)
AKSHAYBAR SINGH BHAWAN, CIVIL LINES, 7 PARK ROAD,
GORAKHPUR
273001
UTTAR PRADESH
INDIA
8601366999 9311426484



SRL LIMITED
45-M, Betlahata, Hanuman Mandir Road,
Gorakhpur, 273001
UTTAR PRADESH, INDIA
Tel : 91115911115, Fax : CIN - U74899PB1995PLC045956

TRF No/Receipt No: 9704UE10051/1

TRF Date: 13/05/2021 10:52:42 AM

Name MRS.SUMAN SRIVASTAVA

ID SUMAF211058185

Print Date:

Ref. Doctor Name: SELF

15/05/2021

Test Code	Test Name	Amount
CMP67	COMPLETE CARE ESSENTIAL	1,399.00
4200	D-DIMER, PLASMA	1,600.00
3170	FERRITIN, SERUM	950.00
1535N	C-REACTIVE PROTEIN, SERUM (QUANTITATIVE)	450.00

Total: 4,399.00

Other Charges: 0.00

Net Amount: 4399

Advance Amount: 0.00

Paid Amount: 4,399.00

Balance Amount: 0.00

Amount In Words Four thousand three hundred and ninety-nine Rupees and Zero Paise

This is a Computer - generated Receipt. Signature is not required.