

**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 : 9111591115, Fax : CIN - U74899PB1995PLC045956

TRF No/Receipt No: 9704UE10050/1

TRF Date: 13/05/2021 10:48:46 AM

Name MR.AJAI SRIVASATAV

ID AJAIM211053185

Print Date:

Ref. Doctor Name: SELF

15/05/2021

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

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.