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| --- | --- | --- | --- | --- | --- |
| NTC Hospitals | | | | | |
|  | | | | |  | | --- | |  | | |
| Address: 187, Thathaneri Main Road, Near ESI Hospital Vaithiyanathapuram, Madurai - 625018. | | | |
|  | | | |
| Phone No.: 63856 02664 | | | |
| Email ID: ntchospitals@gmail.com | | | |
|  | | | |
| **Hospital Bill Book** | | | | | |
| Bill | | | | | |
| Patient Name: Murugan.S | | | Bill No. 24015 | | |
| Patient ID: NT240412  Address: No.4, 5th Cross, KK Nagar, Trichy | | | Admit Date: 10-10-2024 | | |
|  | | | Admit Till Date: 21-10-2024 | | |
| Phone No.: 9861174681 | | |  | | |
| Email ID: murugan55@gmail.com | | |  | | |
|  | | |  | | |
|  | | | | | |
| Sl. No. | Description | Quantity | Price /Unit | GST (%) | Amount |
| 1 | Registration Charges | 1 | 50 | 12% | ₹ 56.00 |
| 2 | Room Rent | 1 | 3600 | 12% | ₹ 4032.00 |
| 3 | Consultant Charges | 2 | 7600 | 12% | ₹ 8512.00 |
| 4 | OT Charges | 2 | 8000 | 12% | ₹ 8960.00 |
| 5 | Medicines | 15 | 72000 | 12% | ₹ 80640.00 |
|  | | | **Sub Total** | | **₹ 470.40** |
| Amount In Words: | | | Discount: | | ₹ 1000.00 |
| **Final Amount:** | | **₹ 102200.00** |
| Amount Paid: | | ₹ 102200.00 |
| Balance: | | ₹ 00.00 |
| Declaration: | | | | | |
|  | | | | | |
| Client's Signature | | Business Signature | | | |
|
| Thanks for business with us!!! Please visit us again !!! | | | | | |

