

FOR ICICI LOANS  
USE ONLY

**RUBAN MEMORIAL HOSPITAL**  
(A UNIT OF RUBAN PATLIPUTRA HOSPITAL PVT. LTD.)

19, PATLIPUTRA COLONY

Phones: 0612 - 3503100, 2271020,  
E-mail: info@ruban.org.in  
Website: rubanpatliputrahospital.com



GSTIN : 10AAFCR2222R1ZG

**Consultation Bill Cum Receipt**

Print Date : 18-Mar-2023 13:56:1Hr  
Bill Number : CNBL/2022/60835  
Receipt Number : CH01/2022/38039  
Patient Name : Mrs ANITA KUMARI  
Age : 52Yrs  
Address : A-30MITRA MANDAL COLONY PHULWARI  
Appointment Date : 18-Mar-2023  
Appointment No. : 527094  
QNumber : 4

Sex : FEMALE  
Clinic / Department : GENERAL/GENERAL & LAPAROSCOPIC SURGERY  
Referred By : SELF

Bill Date : 18-Mar-2023 13:56:02Hr  
Receipt Date : 18-Mar-2023 13:56:02Hr  
Hospital Number : 22L00554  
Phone Number : 8789091992

#	Doctor Name	Unit Rate	Disc	Amount	Net Amount (Rs.)
1	Dr. AVINASH KUMAR	800.00	0.00	800.00	

Received from Mrs ANITA KUMARI Amount of RUPEES EIGHT HUNDRED ONLY

Payment Mode DEBIT CARD

Card Type : MASTER CARD  
Card Expiry :  
Card Number : XXXX-XXXX-XXXX-9440  
Approval No. : 025134

Discount Amt. (Rs.) 0.00  
Total Net Amt. (Rs.) 800.00  
Collected Amt. (Rs.) 800.00  
Con. Refund (Rs.) 0.00  
Due Current (Rs.) 0.00  
Due B/F (Rs.) 0.00  
Total Due (Rs.) 0.00

Posted By 20210379

Printed By 20210379

(Signature  
BIRDHAR GOPAL )

FOR ICICI LOAN CARD  
USE ONLY

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**OP Bill Cum Receipt**



271637

GSTIN : 10AAFCR2222R1ZG

Print Date : 21-Mar-2023 9:57:33 Hr

GENERAL(GENERAL)

Page 1 of 1

<b>Bill Number</b> : OPBL/2022/41080	<b>Bill Date</b> : 21-Mar-2023 9:57:32 Hr
<b>Voucher Number</b> : CH02/2022/39623	<b>Voucher Date</b> : 21-Mar-2023 9:57:32 Hr
<b>Patient Name</b> : Mrs ANITA KUMARI	<b>Hospital Number</b> : 22L00554
<b>Age</b> : 52Yrs	<b>Sex</b> : FEMALE
<b>Address</b> : A-30MITRA MANDAL COLONY PHULWARI	<b>Doctor Name</b> : AVINASH KUMAR
	<b>Referred Doctor</b> : SELF

S. No.	Service Name	Quantity	Unit Rate	Disc. Amt.	Net Amount (Rs.)
1	ECG - 15	1.00	300.00	0.00	300.00
2	HBSAG, HCV, HIV - 18	1.00	950.00	0.00	950.00
3	USG - WHOLE ABDOMEN (FEMALE) - 6	1.00	1600.00	0.00	1600.00

Discount Amount (Rs.) 0.00

Received from Mrs ANITA KUMARI Amount of RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY ONLY

Total Net Amount (Rs.) 2850.00

Collected Amt (Rs.) 2850.00

Payment Mode: DEBIT CARD

Concession Refund (Rs.) 0.00

Card Type : MASTER CARD

Due Current (Rs.) 0.00

Card Expiry : XXXX-XXXX-XXXX-9440

Due B/F (Rs.) 0.00

Card Number : XXXX-XXXX-XXXX-9440

Total Due (Rs.) 0.00

Approval No : 071761

Signature  
( PAWAN KUMAR )

Posted By PAWAN19

Printed By PAWAN19

For ICICI  
LOMBARD  
ONLY

**RATAN PHARMA**  
(CHEMIST & DRUGGIST)  
19, PATLIPUTRA COLONY  
PATNA - 800013 - BIHAR  
Phone No : 0612 - 3503100/ 2271020  
**CARD MEMO**

Print Date : 24-Mar-2023 1:32 pm  
Receipt Number : 99201  
Hospital No : 22L00554  
Patient Name : ANITA KUMARI  
Patient Address : A-30MITRA MANDAL COLONY PHULWARI

Page Number : Page 1 of 1  
Bill Number : 104894  
Bill Date : 24-Mar-2023 1:32 pm  
Doctor Name : AVINASH KUMAR

SL #	HSN Code	Drug Description	Mfd By	Batch No / ExpDate	Qty	Unit MRP	Discount	Sale Amount
	3004	CALPOL 650 MG TAB 15 PS	GSK	**ED619 / Oct 2025	15	2.00	3.00	27.00
	3004	PANTOCID DSR . TAB 15 PS	SUN	SIE0012A / Dec 2024	15	14.33	21.50	193.46
	3004	CLAVAM 625 MG TAB 10 PS	ALKEM	**22443551 / Apr 2024	20	18.28	36.56	329.04
							61.06	549.50

Amount In Word : Rupees Five Hundred Fifty Only -/

Round Off : 0.50  
Invoice Amount : 550.00

Prepared By : (Nikhil17)  
Drug License No: BR-PAT-148742,43  
TIN No. : 10157740054  
GST TIN No. : 10AAFCR2222R1ZG

(Pharmacist)

1. Drug return will be accepted only within 1 month of purchase.
2. Drugs requiring refrigeration will not be accepted for return.