

FOR ICICI LOAN CARD
USE ONLY



Savera Cancer and Multi-Specialty Hospital

GC5/GC6, Dr. R.N Singh Road, Lohiya Nagar, Kankarbagh, Patna-800020 (Bihar)
info@saverahospital.org, www.saverahospital.org, 18001035153/06122344011

OP Bill / Receipt

Bill No	: OPB2246737	Bill Date	: 20/07/2024 4:54PM	Patient Name	: Mr. ANITA KUMARI
Reg No	: URG-2-7697	Age/Gender	: 53Y 4M 10D/M	Sponsor	: CASH
Referred By	: DR SHYAM KISHOR	Mobile No.	: 8789091992	Address	: AT--- PATNA, Pakri, Phulwari, PATNA, Bihar, India- 800002

Exemption Category : DISCOUNT

S.No	Particulars	Doctor	Units	Unit Price	Disc.%	Disc.Amt	Amount(Rs.)
1	PET CT		1	21000.00	23.81	5000.00	21000.00

Bill Total : 21000.00
Discount Amt. : 5000.00
Net Amt. : 16000.00
Paid Amt. : 16000.00

Amount in words : Sixteen Thousand Rupees Only
Remarks : 5000/HOSPITAL DISCOUNT

Receipt Details

Guarantor : Mr. Raushan Kumar

Mode of Payment	Receipt No	Bank	Mode No	Mode Date	Card Charges [%]	Amount(Rs.)
Cash	ORC2249918			20/07/2024	0.00[0.00]	0.00
UPI	ORC2249940	HDFC BANK LTD	7056	22/07/2024	0.00[0.00]	16000.00

Signatory
Miss. Ayushi Sinha
Reception

PAID



FOR SCIENT LOMBARD
USE ONLY

RUBAN MEMORIAL HOSPITAL

(A Unit of Ruban Patliputra Hospital Pvt. Ltd.)

19,17 - Patliputra Colony, Near Patliputra Golambar, Patna - 800013

Phone No: 0612 - 2271020/ 21 / 22

E-mail: Info@ruban.org.in | Website: www.rubanpatliputrahospital.com

URN: UDYAM-BR-26-0008072



H-2017-1176

GSTIN: 10AAFCR222R1ZG

RATAN PHARMA-17 - New (Tax Invoice)

UHID. : RMHP.241504
Patient Name : Mrs. ANITA KUMARI
Age/Sex : 52 Year(s) / Female
Address : A-30MITRA MANDAL COLONY PHULWARI ,PATNA,BIHAR,0

Bill Date : 24-Jul-2024 3:20 pm
Bill No/Receipt No : RTPHS22490/RTPHS23416
Referred By : SHYAM KISHORE
Phone No : 8789091992

SrNo	ItemName/MFR /info	HSN	Qty	Batch No	Expiry	MRP	Price	SGST %	SGST	CGST%	CGST	Amount
1	OMNACORTIL 40MG TAB 10 PSMACLE	300490	10	GPJ2400 1A	Dec-27	3.82	30.66	6.00	1.84	6.00	1.84	34.34
2	VIZYLAC, CAP 15 PSTORRE	3004908 4	15	G2DB224 010	Dec-25	5.58	67.26	6.00	4.04	6.00	4.04	75.33
3	CETANIL T 10/40 TAB 15 PSALMB	300490	30	2408CH6 003	Dec-25	14.91	359.52	6.00	21.57	6.00	21.57	402.66
4	GLYCOMET SR 500 MG TAB 20 PSUSV	300490	20	60001067	Feb-27	2.20	35.36	6.00	2.12	6.00	2.12	39.60

Discount Amount : 61.33

Total 551.33

Net Amount 551.93

Total SGST 29.57

Total CGST 29.57

Amount : 551.93

Round Amount 552.07

Patient Due 0.000

Balance 0.00

Cash for Rs. 552

DL No. : BR-PAT-148742 (FORM 20), BR-PAT-148743

GST No. : 10AAFCR222R1ZG

Discount Head : Pharmacy discount

Pharmacist

Billed By Vicky Kumar

Verified by Pharmacist

Name:

Note :-

1. Drug return will be accepted only within 1 month of purchase.
2. Drugs requiring refrigeration will not be accepted for return
3. Drugs will not be refunded without bill

Thanks for your visit.

Run Date : 24-Jul-2024 3:20 pm

Page 1 of 1

FOR ICICI LOMBARD
USE ONLY



RUBAN MEMORIAL HOSPITAL

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URN: UDIYAM-BR-26-0008072



H-2017-1176

GSTIN: 10AAFCR2222R1ZG

Tax Invoice

UHID : RMHP.241504
Patient Name : Mrs. ANITA KUMARI
Age/Sex : 52 Year(s) / Female

Bill Date : 31/07/2024 12:22PM
Bill No : RHOC574647
Receipt No : RHORC58997

Patient Address : A-30MITRA MANDAL COLONY PHULWARI ,, PATNA,
BIHAR, 0

Ordered By : Dr. SHYAM KISHORE
GSTNo : 10AAFCR2222R1ZG
Mobile No : 8789091992

Sl.No	Services	Qty	Price (Rs.)	Dis Amt(Rs.)	Amt(Rs.)	Net Amt(Rs.)
1	OTHER PROCEDURES STITCH REMOVAL. ()	1	120	0.00	120	120.00

Bill Amount : 120.00
Paid by Patient : 120.00

Sum of Rs. 120.00 received with thanks from Mrs. ANITA KUMARI

Payment Mode(s)

DC for Rs. 120.00(DC No. :XXXXXXXXXXXX8640, Card Type : MASTERCARD)


Cashier
KHUSHI KUMARI



FOR ICICI LOMBARD
USE ONLY



RUBAN MEMORIAL HOSPITAL

(A Unit of Ruban Patliputra Hospital Pvt. Ltd.)
19,17 - Patliputra Colony, Near Patliputra Golambar, Patna - 800013
Phone No: 0612 - 2271020/ 21 / 22
E-mail: info@ruban.org.in | Website: www.rubanpatliputrahospital.com
URN: UDYAM-BIH-26-0008072



H-2017-1176

GSTIN: 10AAFCR2222R1ZG

Tax Invoice

UHID : RMHP.241504
Patient Name : Mrs. ANITA KUMARI
Age/Sex : 52 Year(s) / Female

Bill Date : 31/07/2024 02:28PM
Bill No : RHOC574758
Receipt No : RHORC59083

Patient Address : A-30MITRA MANDAL COLONY PHULWARI ,, PATNA,
BIHAR, 0

Ordered By : Dr. SHYAM KISHORE
GSTNo : 10AAFCR2222R1ZG
Mobile No : 8789091992

Sl.No	Services	Qty	Price (Rs.)	Dis Amt(Rs.)	Amt(Rs.)	Net Amt(Rs.)
1	LABORATORY IHC CUSTOM PANEL FINAL DIAGNOSIS	1	7200	0.00	7200	7,200.00

Bill Amount : 7200.00
Paid by Patient : 7200.00

Sum of Rs. 7,200.00 received with thanks from Mrs. ANITA KUMARI

Payment Mode(s)

DC for Rs. 7200.00(DC No. :XXXXXXXXXXXX8640, Card Type : MASTERCARD)


Cashier
KHUSHI KUMARI





medanta

FOR ICICI LOMBARD
USE ONLY

Global Health Patliputra Private Limited
Jay Prabha Medanta Super Speciality Hospital
GSTIN : 10AAGCG0795F1ZX / PAN No : AAGCG0795F

BILL OF SUPPLY

Original Invoice

Bill No.	: BPXTBL/25023302	Bill Date	: 26/07/2024 14:39
Patient ID	: BP00212112	OPD No.	: /
Age/Sex	: 53Y 4M 16D / Female	Visit Date	:
Patient Name	: Mrs. Anita Kumari	Consulting Doctor	:
Patient Address	: B38 Mm Colony ,Anishabad,Patna	Patient Phone	: +918789091992
GST STATE CODE	: 10	PAYER	: SELF
Clinic	:	Blng Group / Corporate :	: OPD Cash for CGHS Patna
GST STATE CODE	: 9993	Patient DOB	: 10/03/1971

Registration Charges

Registration Charges

ADAD000002-Registration Charges

HSN/SAC Code	Qty	Total
999312	1.00	100.00
Total		100.00
Payable By Others		0.00
Net Payable		100.00
Receipt		100.00
BPCRC/25069776/26-JUL-24(By Debit Card- No:8887 ,Bank: ,Approval Code:8887)		100.00
Bill Outstanding		0.00

BILL AMOUNT:

INR One Hundred And Paise Zero Only

PREPARED BY

Shaheen Shamim

Jay Prabha Medanta
Super Specialty Hospital

Medanta - Gurugram

+ Kankarbagh Main Road, Kankarbagh Colony, Patna, Bihar

0612 350 5050

+ Sector - 38, Gurugram, Haryana, India 0124 4141 414

Regd. Office: Global Health Patliputra Private Limited, E-18, Defence Colony, New Delhi, India Tel: 011 4411 4411

www.medanta.org

Corporate Identity Number - L85110DL2004PLC128319

info@medanta.org

Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*



Global Health Patliputra Private Limited
Jay Prabha Medanta Super Speciality Hospital
GSTIN : 10AAGCG0795F1ZX / PAN No : AAGCG0795F

FOR ICICI
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Bill No. : BPOPBL/25146674
Patient ID : BP00212112
Age/Sex : Female / 53Y 4M 16D
Patient Name : Mrs. Anita Kumari
Patient Address : B38 Mm Colony ,Anishabad,Patna
GST STATE CODE : 10
Clinic : Med onco& Hemat
GST STATE CODE : 9993

Bill Date : 26/07/2024 14:40
OPD No. : 10656509/1
Visit Date : 26/07/2024 14:40
Consulting Doctor : Dr Amarendra Amar
Patient Phone : +918789091992
PAYER : SELF
Bing Group / Corporate : OPD Cash for CGHS Patna
Patient DOB : 10/03/1971

Original Invoice

Admin Charges

Consult Visit Charges

ADVC000037-First Consultation Charges

HSN/SAC Code	Qty	Total
999312	1.00	1000.00
Total		1000.00
Payable By Others		0.00
Net Payable		1000.00
Receipt		1000.00
BPCRC/25069777/26-JUL-24(By Debit Card- No:8887 ,Bank: ,Approval Code:8887)		1000.00
Bill Outstanding		0.00

BILL AMOUNT:

INR One Thousand And Paise Zero Only

Only one visit in the same
sp. city with days shall be free

PREPARED BY
Shaheen Shamim

FOR ICICI LOMBARD
USE ONLY

Jay Prabha Medanta
Super Specialty Hospital
Medanta - Gurugram

✚ Kankarbagh Main Road, Kankarbagh Colony, Patna, Bihar

☎ 0612 350 5050

✚ Sector - 38, Gurugram, Haryana, India ☎ 0124 4141 414

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Global Health Patliputra Private Limited
Jay Prabha Medanta Super Speciality Hospital
GSTIN : 10AAGCG0795F1ZX / PAN No : AAGCG0795F

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BILL OF SUPPLY

Original Invoice

Bill No.	: BPOPBL/25156579	Bill Date	: 02/08/2024 12:29
Patient ID	: BP00212112	OPD No.	: 10665245/1
Age/Sex	: Female / 53Y 4M 23D	Visit Date	: 02/08/2024 12:29
Patient Name	: Mrs. Anita Kumari	Consulting Doctor	: Dr Amit Kumar
Patient Address	: B38 Mm Colony ,Anishabad,Patna	Patient Phone	: +918789091992
GST STATE CODE	: 10	PAYER	: SELF
Clinic	: Med onco& Hemat	Bing Group / Corporate :	: OPD Cash for CGHS Patna
GST STATE CODE	: 9993	Patient DOB	: 10/03/1971

Admin Charges

Consult Visit Charges

ADVC000031-Follow-up Consultation Charges

HSN/SAC Code	Qty	Total
999312	1.00	1000.00
Total		1000.00
Payable By Others		0.00
Net Payable		1000.00
Receipt		1000.00
BPCCRC/25074545/02-AUG-24(By Debit Card- No:X2835 ,Bank: ,Approval Code:)		1000.00
Bill Outstanding		0.00

BILL AMOUNT:

INR One Thousand And Paise Zero Only

PREPARED BY

Ritu Rani

Only one Follow-up visit in the same
speciality within 7 days shall be free

Jay Prabha Medanta
Super Specialty Hospital
Medanta - Gurugram

+ Kankarbagh Main Road, Kankarbagh Colony, Patna, Bihar

0612 350 5050

1 of 1

+ Sector - 38, Gurugram, Haryana, India 0124 4141 414

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Global Health Patliputra Private Limited
Jay Prabha Medanta Super Speciality Hospital
GSTIN : 10AAGCG0795F1ZX / PAN No : AAGCG0795F

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BILL OF SUPPLY

Original Invoice

Bill No.	: BPOPBL/25158505	Bill Date	: 03/08/2024 14:14
Patient ID	: BP00212112	OPD No.	: 10666962/1
Age/Sex	: Female / 53Y 4M 24D	Visit Date	: 03/08/2024 13:38
Patient Name	: Mrs. Anita Kumari	Consulting Doctor	: Dr Amit Kumar
Patient Address	: B38 Mm Colony ,Anishabad,Patna	Patient Phone	: +918789091992
GST STATE CODE	: 10	PAYER	: SELF
Clinic	: Diagnostic Clin	Bing Group / Corporate :	: OPD Cash for CGHS Patna
GST STATE CODE	: 9993	Patient DOB	: 10/03/1971

	HSN/SAC Code	Qty	Total
Medical Consumable Charges			
Medical Consumable Charges			
BIOPSY GUN MAXCORE 1810-BARD-PBMS-PBSS	.	1.00	3763.00
GAUGE SWAB 10X10X8-5/PK-MEDORA	.	20.00	260.00
STERILE URINE CONTAINER 60ML-ARES	.	5.00	50.00
SURGICAL BLADE GLASSVAN 11G-HMD-PBMS-PBS	.	1.00	7.10
SYRINGE DISP WITHOUT NEEDLE 10ML-DISPOVA	.	2.00	24.00
SYRINGE DISP WITHOUT NEEDLE 5ML-DISPOVAN	.	1.00	8.80
Pharmacy Charges			
Drugs Charges			
Lox 2% 30ml (Lignocaine) Inj	.	1.00	34.93
SodiumChlorid0.9%100mlAquapulseInjPP	.	1.00	47.10
Wokadine Solution100ml(Povidone Iodi)Bot	.	1.00	108.60
Total			4303.53
Payable By Others			0.00
Bill Rounding Off			0.47
Net Payable			4304.00
Receipt			4304.00
BPCCRC/25075575/03/08/2024 14:14(By Debit Card-No:8640 ,Bank: ,Approval Code:1961)			4304.00
Bill Outstanding			0.00

BILL AMOUNT:

INR Four Thousand Three Hundred Three And Paise Fifty Three Only

PREPARED BY

Shashank Verma

Jay Prabha Medanta
Super Specialty Hospital
03/08/2024 14:15
Medanta - Gurugram

Kankarbagh Main Road, Kankarbagh Colony, Patna, Bihar

0612 350 5050

Sector - 38, Gurugram, Haryana, India 0124 4141 414

1 of 1

Regd. Office: Global Health Patliputra Private Limited, E-18, Defence Colony, New Delhi, India Tel: 011 4411 4411

info@medanta.org

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Corporate Identity Number - L85110DL2004PLC128319

Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

BILL OF SUPPLY

Original Invoice

Bill No.	: BPOPBL/25158422	Bill Date	: 03/08/2024 13:41
Patient ID	: BP00212112	OPD No.	: 10666962/1
Age/Sex	: Female / 53Y 4M 24D	Visit Date	: 03/08/2024 13:38
Patient Name	: Mrs. Anita Kumari	Consulting Doctor	: Dr Amit Kumar
Patient Address	: B38 Mm Colony ,Anishabad,Patna	Patient Phone	: +918789091992
GST STATE CODE	: 10	PAYER	: SELF
Clinic	: Diagnostic Clin	Bing Group / Corporate :	: OPD Cash for CGHS Patna
GST STATE CODE	: 9993	Patient DOB	: 10/03/1971

Radiology Charges

Interventional Radiology

RDIR000007-USG guided Biopsy

Visiting Consultant Charges

Visiting Consultant Charges

ADVC000017-Diagnostic Visit

HSN/SAC Code	Qty	Total
999316	1.00	4500.00
999312	1.00	0.00
Total		4500.00
Payable By Others		0.00
Net Payable		4500.00
Receipt		4500.00
BPCCRC/25075529/03-AUG-24(By Debit Card- No:8640 ,Bank: ,Approval Code:30704)		4500.00
Bill Outstanding		0.00

BILL AMOUNT:

INR Four Thousand Five Hundred And Paise Zero Only

PREPARED BY

Divya Ranjan

Jay Prabha Medanta
Super Speciality Hospital

Medanta - Gurugram

+ Kankarbagh Main Road, Kankarbagh Colony, Patna, Bihar

0612 350 5050

1 of 1

+ Sector - 38, Gurugram, Haryana, India 0124 4141 414

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USE FOR ICICI COMPARD
ONLY



C H E M I S T B O X

Chemist Box Pvt Ltd (Anishabad)
Anishabad Chowraha Beside Aditya Vision ZIP

PATNA-800002

DL No.: BR-PAT-147439/147440

GST No.: 10AAICC7978G1Z1

Food Lic.: 10421000000767

Savings (12%)

Rs. 194

TAX INVOICE

Original For Recipient

Mr/Ms ANITA KUMARI

-PATNA

Code : 110082980

Doctor Name

Bill : C63465

DR.SHYAM KISHOR

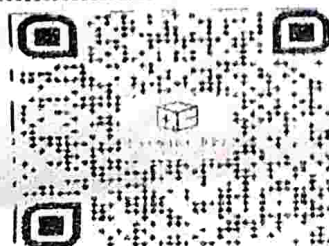
Date : 02-08-2024

HSN	Sr. Description	Batch	ExpDt	Qty	MRP	Disc%	Rate	Amount
9018310	1 Humapen Ergo 2 Blue Pen (1 Packet Of 1 Pen)	D595221	09-31	1	1040.00	10	936.00	936.00
3004311	2 # HumInsulin R 100IU Cartridge (3 ml in 1 cartridge)	D628771H	03-25	1	469.00	15	399.00	399.00
9018101	3 # Pen Needle BD Ultra-Fine 4 MM (1 Packet Of 5 needles)	3164341	06-28	1	103.00	8	95.00	95.00
3004311	4 Surgical Spirit Krishna Pharma (100 ml in 1 bottle)	5058	09-25	1	60.00	20	48.00	48.00

Total 4

GST Breakup Details

Tax Details :		CGST		SGST		IGST	
HSN	TAXABLE	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
9018310	835.71	6.00	50.140	6.00	50.140		
3004311	380.00	2.50	9.500	2.50	9.500		
9018101	84.82	6.00	5.090	6.00	5.090		
Total	1343.39		67.300		67.300		



Amount Payable

Rs. 1478



Scan here to share your feedback

Savings (12%)

Rs. 194

USE FOR ICICI LOMBARD
ONLY



C H E M I S T B O X

Chemist Box Pvt Ltd (Anishabad)
Anishabad Chowraha Beside Aditya Vision ZIP
PATNA-800002
DL No.: BR-PAT-147439/147440
GST No.: 10AAICC7978G1Z1
Food Lic.: 10421000000767

Savings (17%)

Rs. 280

TAX INVOICE

Original For Recipient

Mr/Ms ANITA KUMARI

-PATNA

Code : 110082980

Doctor Name

Bill : C64050

DR SHYAM KISHOR

Date : 03-08-2024

HSN	Sr. Description	Batch	ExpDt	Qty	MRP	Disc%	Rate	Amount
3004909	1 Dettol Antiseptic Disinfectant Liquid Extra Large (1 Bottle of 1 Ltr Liquid)	SE260	09-27	1	401.00	10	363.00	363.00
9018329	2 # Gemer V 2mg/500mg/0.2mg (15 tablets in 1 strip)	ZFB0022	02-27	2	272.00	20	218.00	436.00
3004909	3 Sitazit D 5mg/50mg Tablet (10 tablets in 1 strip)	GG033001	09-25	3	163.00	20	131.00	393.00
3004909	4 # Thyrox 25 (120 tablets in 1 bottle)	MTA23242A	11-25	1	194.38	20	156.00	156.00

Total

7

GST Breakup Details

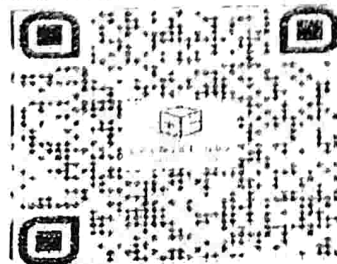
Tax Details :		CGST		SGST		IGST	
HSN	TAXABLE	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
3004909	814.29	6.00	48.860	6.00	48.860		
9018329	389.28	6.00	23.360	6.00	23.360		

Total

1203.57

72.220

72.220



Amount Payable

Rs. 1348



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Savings (17%)

Rs. 280

FOR ICICI LOAN BOARD
USE ONLY

Dr Lal PathLabs

011-49885050 (National Customer Care)
Customer.Care@lalpathlabs.com

RAZA BAZAR -CC

RAZA BAZAR SHEIKHPURA SUKH SMRITI APARTMENT PS-SHASHTRINAGAR, PHULWARI, PATNA, BIHAR,
800014
9431261681

AUTHORISED COLLECTION CENTER

INVOICE CUM CASH RECEIPT
(PLEASE BRING THIS RECEIPT FOR REPORT COLLECTION)



471070820

Patient Name Ms. ANITA KUMARI
Age & Sex 53 year(s) / Female
Ref. Doctor DR. SHAYAM KISHOR
Contact No 8789091992
Date & Time 30-07-2024 10:55:11

Invoice cum Receipt no OIDL240730052514028907
Lab No 471070820
LPL Client Code CC9417
Reporting Location RAZA BAZAR -CC

S.No.	Test Code	Test Name	Estimate of report by #	Amount (Rs.)
1	B190	IMMUNOGLOBULIN IGG SUBCLASS 4	02-08-2024 19:00	7000
				Order Value: 7000
				Home Collection Charges: 0
				Total Order Value : 7000
				Net Payable Amount : 7000
				Paid Amount: 7000
				Balance Amount: 0

Note:

- Please check your Name, Tests and contact details. These will be used to send Report related notifications.
- To download the Reports, please visit www.lalpathlabs.com or Download the App and click on 'VIEW ALL YOUR TEST REPORTS'.
- Enter Lab No. (as given on receipt) as your Lab/Visit ID' and your surname (as given on receipt) as password. e.g. If your name is RAM KUMAR, then KUMAR is your Password.
- Partially paid or unpaid reports cannot be accessed on the Website or App.
- You can now get the Cumulative Report (One Report for all your Values) by downloading the App and creating an account with the same mobile number given at the time of registration. All your previous reports will also be available on the same dashboard. Download the App now from Play Store/ App Store
- Services provided hereunder are healthcare services which are exempt from GST under serial no. 74 of notification 12/2017 - Central Tax(Rate).
- # Reports may be delayed due to unforeseen circumstances; Inconvenience regretted.
- * Report will be available as per the Schedule of test.
- By accepting this Invoice / transacting with the Company, I agree/confirm having understood the Terms and Conditions mentioned in Dr. Lal PathLabs Privacy Policy and Terms of Use (also available on the website).

For RAZA BAZAR -CC
Authorised Signatory

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FOR ICICI LOAN CARD
USE ONLY

Dr Lal PathLabs

011-49885050 (National Customer Care)
Customer.Care@lalpathlabs.com

RAZA BAZAR -CC

RAZA BAZAR SHEIKHPURA SUKH SMRITI APARTMENT PS-SHASHTRINAGAR, PHULWARI, PATNA, BIHAR,
800014

9431261681

AUTHORISED COLLECTION CENTER

INVOICE CUM CASH RECEIPT

(PLEASE BRING THIS RECEIPT FOR REPORT COLLECTION)



471070821

Patient Name Ms. ANITA KUMARI
Age & Sex 53 year(s) / Female
Ref. Doctor DR. SHAYAM KISHORE
Contact No 8789091992
Date & Time 30-07-2024 10:52:57

Invoice cum Receipt no OIDL240730052257068324
Lab No 471070821
LPL Client Code CC9417
Reporting Location RAZA BAZAR -CC

S.No.	Test Code	Test Name	Estimate of report by #	Amount (Rs.)
1	WM15S	SWASTHFIT SUPER 2	30-07-2024 17:00	1350
2	B001PF	GLUCOSE, FASTING (F)	30-07-2024 18:00	0
3	Z284PF	THYROID PROFILE, TOTAL	01-08-2024 19:00	0
4	Z318PF	LIPID SCREEN, SERUM	30-07-2024 17:00	0
5	B080PF	HBA1C; GLYCOSYLATED HEMOGLOBIN	30-07-2024 19:00	0
6	Z025PF	LIVER & KIDNEY PANEL	01-08-2024 18:00	0
7	Z021PF	COMPLETE BLOOD COUNT: CBC	30-07-2024 17:00	0

Order Value: 1350
Home Collection Charges: 0
Total Order Value : 1350
Net Payable Amount : 1350
Paid Amount: 1350
Balance Amount: 0

Note:

- Please check your Name, Tests and contact details. These will be used to send Report related notifications.
- To download the Reports, please visit www.lalpathlabs.com or Download the App and click on 'VIEW ALL YOUR TEST REPORTS'.
- Enter Lab No. (as given on receipt) as your Lab/Visit ID' and your surname (as given on receipt) as password. e.g. If your name is RAM KUMAR, then KUMAR is your Password.
- Partially paid or unpaid reports cannot be accessed on the Website or App.
- You can now get the Cumulative Report (One Report for all your Values) by downloading the App and creating an account with the same mobile number given at the time of registration. All your previous reports will also be available on the same dashboard. Download the App now from Play Store/App Store
- Services provided hereunder are healthcare services which are exempt from GST under serial no. 74 of notification 12/2017 - Central Tax(Rate).
- # Reports may be delayed due to unforeseen circumstances; Inconvenience regretted.
- * Report will be available as per the Schedule of test.
- By accepting this Invoice / transacting with the Company, I agree/confirm having understood the Terms and Conditions mentioned in Dr. Lal PathLabs Privacy Policy and Terms of Use (also available on the website).

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