

ABC HOSPITALS ENTERPRISE LTD.

154/11, Bannerghatta Road, Bengaluru - 560076, Karnataka, India

Ph: 080-26304050 | Fax: 080-26771936 | Email: billing@abchospitals.com

GSTIN: 29AAACH1234F1Z5 | Hospital Registration No: KA/BLR/2005/12345

FINAL HOSPITAL BILL

(FOR INSURANCE PURPOSES)

Bill No: APL/BLR/2025/012345	Date: 07/10/2025	
Patient ID: APL2025012345	Time: 14:30 hrs	

PATIENT INFORMATION

Patient Name:	Mr. Rajesh Kumar
Age/Gender:	68 Years / Male
Address:	45, MG Road, Bengaluru - 560001
Contact Number:	+91-9876543210
Email:	rajesh.kumar@email.com

INSURANCE INFORMATION

TPA Name:	Good Health Insurance TPA Ltd.
Policy Number:	STAR/COMP/2021/123456
Authorization Number:	AUTH-2025-54321
Authorized Amount:	₹ 52,000.00

ADMISSION DETAILS

Date of Admission:	05/10/2025
Date of Discharge:	07/10/2025
Total Days:	2 Days
Room Type:	Single Private AC Room
Treating Consultant:	Dr. Suresh Patel (MS Ophthalmology)
Department:	Ophthalmology
Admission Type:	Planned/Elective

DIAGNOSIS & PROCEDURE

Primary Diagnosis:	Age-related cataract, Right eye
ICD-10 Code:	H25.9
Procedure Performed:	Phacoemulsification with foldable intraocular lens implantation
ICD-10 PCS Code:	08RJ3JZ
Complication (if any):	Post-operative nausea and vomiting

ITEMIZED BILL DETAILS

Sr.	Description	Qty	Rate (₹)	Amount (₹)
A.	ROOM & BOARDING CHARGES			
1	Room Rent - Single AC (05-07 Oct)	2	3,500.00	7,000.00
2	Nursing Charges	2	500.00	1,000.00
3	Patient Diet (Vegetarian)	4	150.00	600.00
	Sub-Total A			8,600.00
B.	CONSULTATION & PROFESSIONAL FEES			
4	Surgeon's Fee (Dr. Suresh Patel)	1	18,000.00	18,000.00
5	Anesthetist's Fee (Dr. Priya Sharma)	1	5,000.00	5,000.00
6	Post-op Consultation Charges	2	500.00	1,000.00
	Sub-Total B			24,000.00
C.	OPERATION THEATRE CHARGES			
7	OT Charges (Minor Procedure)	1	12,000.00	12,000.00
8	OT Consumables & Supplies	1	1,500.00	1,500.00
9	Surgical Instruments Usage	1	800.00	800.00
	Sub-Total C			14,300.00
D.	PHARMACY & CONSUMABLES			

10	Moxifloxacin Eye Drops 0.5% (5ml)	2	250.00	500.00
11	Prednisolone Eye Drops 1% (5ml)	2	180.00	360.00
12	Cyclopentolate Eye Drops 1% (5ml)	1	120.00	120.00
13	Ondansetron 4mg IV (for nausea)	3	150.00	450.00
14	Lubricant Eye Drops (10ml)	2	200.00	400.00
15	Other IV medications & fluids	1	1,200.00	1,200.00
16	Oral medications (Diclofenac, etc)	1	350.00	350.00
17	Surgical Consumables (drapes, gloves)	1	1,500.00	1,500.00
18	Syringes, Cannula, IV Sets	1	800.00	800.00
19	Eye Pad, Shield, Dressing Material	1	320.00	320.00
	Sub-Total D (Pharmacy)			6,000.00
E.	IMPLANTS			
20	Foldable IOL +21.5D (Alcon AcrySof IQ) <i>Batch No: AB12345CD</i>	1	15,000.00	15,000.00
	Sub-Total E			15,000.00
F.	INVESTIGATIONS & DIAGNOSTICS			
21	Complete Blood Count (CBC)	1	400.00	400.00
22	Blood Sugar (Fasting & Random)	1	300.00	300.00
23	ECG	1	200.00	200.00

24	Biometry (IOL Power Calculation)	1	500.00	500.00
25	Other pre-op investigations	1	600.00	600.00
	Sub-Total F			2,000.00
G.	OTHER CHARGES			
26	Hospital Registration Charges	1	200.00	200.00
27	Medical Records Fee	1	100.00	100.00
28	Bio-medical Waste Disposal	1	300.00	300.00
	Sub-Total G			600.00
	TOTAL BILL AMOUNT			69,500.00
	Less: Discount (if any)			0.00
	GROSS BILL AMOUNT			69,500.00
	Add: GST @ 5% (on applicable items)			3,475.00
	NET PAYABLE AMOUNT			72,975.00

PAYMENT DETAILS

Mode of Payment:	Cash + Insurance
Amount Paid by Patient:	₹ 20,975.00 (Cash - Receipt No: RC/12345/2025)
Amount Claimed from TPA:	₹ 52,000.00 (Authorization: AUTH-2025-54321)
Balance Due:	₹ 0.00

PAYMENT BREAKDOWN EXPLANATION

1. **Total Net Bill Amount:** ₹ 72,975.00
2. **TPA Authorized Amount:** ₹ 52,000.00
3. **Patient Responsibility (Paid):** ₹ 20,975.00

Reason for patient payment:

- Extended stay (1 additional day): ₹3,500
- Additional medicines for post-op nausea: ₹450
- Room & nursing charges for extra day: ₹1,600
- Other additional costs: ₹15,425

HOSPITAL SEAL & SIGNATURE

Date: 07/10/2025

Billing Officer

(Authorized Signatory)

Medical Director

(Dr. Anil Mehta, MD)

[HOSPITAL SEAL HERE]

IMPORTANT NOTES:

1. This is a computer-generated bill and requires hospital seal and signature for insurance claims.
2. Original bill must be submitted to TPA/Insurance company.
3. All amounts are in Indian Rupees (₹).
4. GST charges are as per applicable government regulations.
5. For billing queries, contact within 7 days of discharge.

Thank you for choosing ABC Hospitals