

GSTIN: 07AAAC12398N1Z4		Interim Bill Bill of Supply		From Date : 28-Dec-2023
Bill To(1) : ---		Age: 48Yr 8Mth 17Days		To Date : 2-Jan-2024
Name : Mrs. REENA BHATIA		Sex: Female		UHID : APD1.0011693032
Spouse Name : SURENDER BHATIA				
Address : F220 KAMLA NAGAR AGRA Agra Uttar Pradesh India, Cell No:91-9411083405				IP Number: DELIP459925
Doctor Name : Dr. V. P. SINGH		Speciality : SURGICAL ONCOLOGY		Bill No : INT1747268
Ward Name : II Floor GW-I		Bed No : 5235 (A/C MULTI BED UNIT)		Date : 02-Jan-2024 Time : 16:27:57
Billing Type : CREDIT Authorization No: 1		TPA/Corporate(1) : STAR HEALTH AND ALLIED INSURANCE CO LTD (TPA)		Admission Date : 28-Dec-2023 09:15:39 am
Employer Name :				

Sl. No	Service	Amount(₹)
1	Consultation(999311)	29,200.00
2	Equipment(999311)	10,120.00
3	Hospital services (others)(999311)	65.00
4	Invasive Procedures(999311)	170,000.00
5	Investigations(999311)	87,340.00
6	Medical Administration(999311)	500.00
7	Medical Services(999311)	950.00
8	Non Invasive Procedure(999311)	26,630.00
9	Nursing and Hospitals Utilities(999311)	3,200.00
10	Nutritional and Functional Assessment Charges(999311)	3,180.00
11	OT Charges(999311)	170,000.00
12	OT Consumables(999311)	93,779.25
13	OT Pharmacy(999311)	38,360.41
14	Professional Charges(999311)	99,195.00
15	Profile(999311)	12,960.00
16	Room Rent(999311)	34,800.00
17	Ward Consumables(999311)	130.10
18	Ward consumables(OT stores)(999311)	1,942.40
19	Ward Pharmacy(999311)	80,854.57

Name : Mrs. REENA BHATIA

IP No : DELIP459925

Bill No : INT1747268

Draft not Final

Service Amount	863,207.00
Total Discount	0.00
Service Amount After Discount (Bill of Supply)	863,207.00
Other Information :	
Bill of Supply : INT1747268	863,207.00
Tax Invoice : INTTX1747268	25,620.00
Total Payable Amount	888,827.00
Authorization Amount(1)	500,000.00
Deposit (13256127,13247164)(Cash:0.00 , Non Cash:250,000.00)	250,000.00
To Pay	138,827.00
To be Refund	0.00
Net Payable	138,827.00
Payment Details:	
Interim bill amount in words : ₹ One Lakhs Thirty-Eight Thousand Eight Hundred Twenty-Seven Only	
No Tax Is Payable on Reverse Charge Basis	
Amount Paid	250,000.00
Outstanding Amount	138,827.00
Mr. UMANG CHHABRA Generated By	Mr. UMANG CHHABRA Cashier/Manager
Disclaimer: This Interim Bill generated as requested by Patient for information purpose only and does not have any financial implications. The final Bill amount may vary depending on actual consumption of services and medicines at the time of discharge.	

Disclaimer : *All the above dates indicated as Date & Time of the entry only

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