

HOSPITAL
BILL

MIRAJ CHEST CENTER

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410
Contact No.: 0233-2212728

Mr. CHAITANYA MUKUND KULKARNI [MRN-200800581]

Address :GOVERNMENT COLONY VISHRAMBAG, Sangli, Maharashtra

Regn No.: 1116

Bed No.: IPD.20-21127

Bed No.: BED NO. - 4/MALE

WARD/Suspected Patient MW

Discharge Date: 22-08-2020 03:56 PM

Discharge Type: Stable

Bill

Age /Gender: 28 Yr. Male

Contact No.: 9730233873

Bill Date: 22-08-2020

Consultant: DR. ROHIT CHADHA

Adm. Date: 18-08-2020 08:35 PM

Category: PAYING

Date	[Code] Service Name (Notes)	Rate	Oty.	Amount	Disc.	Net Amt.
ACCOMMODATION CHARGES						
22-08-2020	ISOLATION WARD CHARGES	4000	4	16000.00	0	16000.00/-
LAB CHARGES						
19-08-2020	CRP TEST	350	1	350.00	0	350.00
19-08-2020	LEFT (TOTAL)					
19-08-2020	RFT	0	1	0.00	0	0.00
19-08-2020	BLOOD SUGAR - RANDOM	780	1	780.00	0	780.00
19-08-2020	CBC	60	1	60.00	0	60.00
19-08-2020	SPOT	0	1	0.00	0	0.00
19-08-2020	D-DIMER	1200	1	1200.00	0	1200.00
19-08-2020	FERRITIN	750	1	750.00	0	750.00
MEDICAL MANAGEMENT						
22-08-2020	OXYGEN	0	4	0.00	0	0.00
RADIOLOGY						
18-08-2020	X-RAY CHEST AP					
Total				19140.00	0.00	19140.00
Payment And Refund						
Date	Receipt / Refund	Notes				
18-08-2020	Receipt - (R.172)	Adv. Payment by Debit Card on 18-08-2020				
22-08-2020	Refund - (RF.35)					
Bill Amount :	19140.00 - Nineteen Thousand One Hundred Forty					
Net Amount :	19140.00 - Nineteen Thousand One Hundred Forty					
Paid Amount :	0.00 - zero					
Balance :						
Remarks:						

deepak
Printed By
Indulkarni
Submitted to Digit www.mednetlabs.com
Insurance for purpose
Mediclaim

(All figures are in Rupees (INR) only)

Remarks:

deepak
prepared By

Medical
Bills.

Medical bills

date 1/5

Medical bills - Dr. C

date 1/5

Medical bills - Dr. C

date 1/5

Medical bills - Dr. C

SEVASADAN MEDICALS

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410
 DL: MH-SAN-20/200846 / 47 / 48 / 49 / 50
 GST: 27ADHFS3503L1ZW State Code : 27

Contact No.:0233-2212728

Patient Wise Sales Bill

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)
Contact Info : 9730233873
City : Sangli

IPD Regn. : IPD.20-21127
Category : PAYING

From Date : 18-08-2020 **To Date** : 22-08-2020

*Submitted to Digit Insurance
for medical purpose
Chaitanya Kulkarni
9730233873*

Sales

Sr.	Invoice No	Invoice Date	Gross Amt	Discount	Round Off	Bill Type	Cash	Credit
1	A31442	18-08-2020	5091.00	0.00	0.30	CASH	5091.00	0.00
2	A31568	19-08-2020	2642.00	0.00	0.48	CASH	2642.00	0.00
3	A31725	19-08-2020	192.00	0.00	0.00	CASH	192.00	0.00
4	A31749	19-08-2020	985.00	0.00	0.20	CASH	985.00	0.00
5	A31872	20-08-2020	800.00	0.00	0.00	CASH	800.00	0.00
6	A31895	20-08-2020	196.00	0.00	0.40	CASH	196.00	0.00
7	A31989	20-08-2020	520.00	0.00	0.00	CASH	520.00	0.00
8	A32246	21-08-2020	2914.00	0.00	0.42	CASH	2914.00	0.00
9	A32421	21-08-2020	468.00	0.00	0.28	CASH	468.00	0.00
Total			13808.00	0.00	2.08		13808.00	0.00

Sales Return

Sr.	Invoice No	Invoice Date	Gross Amt	Discount	Round Off	Bill Type	Cash	Credit
1	SR2845	19-08-2020	985.00	0.00	0.20	CASH	985.00	0.00
Total			985.00	0.00	0.20		985.00	0.00

Cash Summary

Total Cash Sales	13808.00
Total Cash Return	985.00
Net Cash Sales	12823.00

Credit Summary

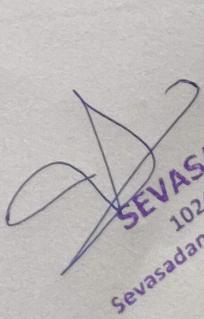
Total Credit Sales	0.00
Total Credit Return	0.00
Net Credit Sales	0.00

Total Summary

Total Sales	13808.00
Total Return	985.00
Total Sales	12823.00

*All figures are in Rupees (INR) only

*Submitted to Digit
Insurance for Medical
Insurance*


SEVASADAN MEDICAL
 10247 B / 3b, GND Floor,
 Sevasadan Hospital, Chandanwadi, Miraj.

SEVASADAN MEDICALS
DL: MH-SAN-20/200846 / 47 / 48 /49 / 50
GST: 27ADHFS3503L1ZW State Code : 27

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK
CORPORATION, MIRAJ - 416410
Contact No.:0233-2212728

Receipt

23-08-2020 05.37 PM

Payment From : Mr. CHAITANYA MUKUND KULKARNI [MRN-200800581]
Receipt No : R.16062 Submitted to Digit Insurance for
Registration No IPD.20-21127 medical Purpose
Category : PAYING (Mr. Mukund (Chaitanya Kulkarni)
Amount : 7732.00 (Rs. Seven Thousand Seven Hundred Thirty Two only)
Purpose : Payment Cash on
Mode : Cash
Narration : SR2845,A31568,A31725,A31749,A31872,A31895,A31989,A32246,A32421

nitin
[Prepared By]


nitin
[Printed By 23-08-2020 05.37 PM]

[Customer Signature]

!! Thanking you.. !!

SEVASADAN MEDICALS

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410
 Contact No.: 0233-2212728 DL: MH-SAN-20200846/47/48/49/50 GST: 27ADHFS3503L1ZW State Code : 27

Submited to Digit Insurance for Medical Purpose (Chaitanya Kulkarni Begn No : 9730033873)

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)

Address : GOVERNMENT COLONY VISHRAMBAG, Sangli, Maharashtra

Delivery Address : At Store

Payment Mode : Cash

TAX INVOICE

Invoice #: A31442

18-08-2020 09:44 PM

IPD.20-21127

Category : PAYING

Doctor : DR. ROHIT CHADHA

Ward : Suspected Patient MW/MALE
WARD/BED NO - 4

PARTICULARS	HSN	MFG BATCH	EXP	MRP PACK	QTY	S.P. TAXABLE	CGST	SGST	TOTAL
CEFTIROL 1GM INJ	3004	UNI C5030004	01/22	59.09	1	5 NOS	59.09	6.0/15.8	295.45
PC-40	3004	ORL D1012033A	03/22	48.80	1	5 VIA	48.80	6.0/13.1	244.00
EMESET INJ 2ML	3004	cip L600089	01/23	12.81	1	5 INJ	12.81	6.0/3.4	64.05
LMWX 60 INJ	3004	ABB VBE0262	07/21	626.46	1	5 INJ	626.46	2.5/74.6	3132.30
DEXONA INJ	3004	ZYD CBW1094	10/21	10.40	1	5 AMP	10.40	6.0/2.8	52.00
PPE KIT	3004	002	01/23	400.00	1	2 NOS	400.00	761.90	2.5/19.1
INTRACATH 20G	3004	BEC K20012632	12/24	138.00	1	2 NOS	138.00	246.43	6.0/14.8
EASYFIX ADHESIVE	3004	NME13-	01/23	40.00	1	2 NOS	40.00	71.43	6.0/4.3
BANDAGE (M)	0220	MEDIUM	06/23	10.00	1	4 NOS	10.00	35.71	6.0/2.1
EXAMINATION GLOVES	3004								40.00
(M)									
DISPO VAN 10ML	3004	031102JF2	06/24	9.00	1	5 NOS	9.00	40.18	6.0/2.4
DISPO VAN 5ML	3004	19L33302	11/24	7.00	1	5 NOS	7.00	31.25	6.0/1.9
DISPO VAN 2ML	3004	017251SB1	03/25	5.50	1	5 NOS	5.50	24.55	6.0/1.5
No. of Items : 12									27.50
Payment History									
R.15222	5091.00								

Net Amount In words: Five Thousand Ninety One Only

**All figures are in Rupees (INR) only

SEVASADAN MEDICAL

10247 B / 36, GND floor,

Sevasadan Hospital, Chandanwadi, Miraj.

Discount : 0.00 Bill Amount : 5091.30
 Round Off (-) : 0.30 Net Amount : 5091.00
 Amount Paid : 5091.00
 Balance : 0.00



Sign of R.P.Q.P

SEVASADAN MEDICALS

TAX INVOICE

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION MIRAJ - 416410
 Contact No : 0233-2212728
 DL: MH-SAN-20/200846 / 47 / 48 /49 / 50
 GST: 27ADHFS3503L1ZW State Code : 27

*Submitted to Digit Insurance for medical
 Insurance (Chaitanya Kulkarni)
 Chaitanya Kulkarni (9730233873)*

Invoice #: A31568
 19-08-2020 12:36 PM
 Regn No : IPD.20-21127

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)

Address : GOVRENMENT COLONY VISHRAMBAG, Sangli, Maharashtra

Delivery Address : At Store

Payment Mode : Cash

Category : PAYING
 Doctor : DR. ROHIT CHADHA
 Ward : Suspected Patient MW/MALE
 WARD/BED NO - 4

PARTICULARS	HSN	MFG BATCH	EXP	MRP PACK	QTY	S.P. TAXABLE	CGST	SGST	TOTAL
CHERICOF 100ML SYR	3004	RAN AB26434	01/22	92.00	1	1 NOS	92.00	82.14	6.0/4.9
CEFTIROL 1GM INJ	3004	UNI C5030004	01/22	59.09	1	2 NOS	59.09	105.52	6.0/6.3
PC-40	3004	ORL D1012033A	03/22	48.80	1	2 VIA	48.80	87.14	6.0/5.2
LOMORIN-NX 40MG/0.4ML	3004	VHB V060030	10/21	407.00	1	3 NOS	407.00	1162.86	2.5/29.1
DEXONA INJ	3004	ZYD CBW1094	10/21	10.40	1	3 AMP	10.40	27.86	6.0/1.7
DISPO VAN 10ML	3004	031102JF2	06/24	9.00	1	5 NOS	9.00	40.18	6.0/2.4
DISPO VAN 2ML	3004	017251SB1	03/25	5.50	1	5 NOS	5.50	24.55	6.0/1.5
PPE KIT	3004	002	01/23	400.00	1	2 NOS	400.00	761.90	2.5/19.1
EXAMINATION GLOVES (M)	3004	PS20	06/23	10.00	1	20 NOS	10.00	178.57	6.0/10.7
COLGATE MAXFRESH 26G	3004			10.00	1	1 NOS	10.00	8.47	9.0/0.8
No. of Items : 10							2479.19	81.70	81.70
Payment History									2642.48
R. 16062	2642.00								

Net Amount In words: Two Thousand Six Hundred Forty Two Only

**All figures are in Rupees (INR) only

Sign of R.P.Q.P.

SEVASADAN MEDICAL

10247 B / 36, GND Floor,

Sevasadan Hospital, Chandanwadi, Miraj.

SEVASADAN MEDICALS

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410
Contact No.: 0233-2212728
DL: MH-SAN-20200846 / 47 / 48 / 49 / 50
GST: 27ADHFS3503L1ZW/ State Code : 27
Chaitanya Kulkarni (9730233873)

TAX INVOICE
Invoice #: A31725
Submi Hed To Digit Insurance for medical 19-08-2020 09:02 PM
Regn No : IPD.20-21127

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)

Address : GOVERNMENT COLONY VISHRAMBAG, Sangli, Maharashtra

Delivery Address : At Store

Payment Mode : Cash

Category : PAYING

Doctor : DR. ROHIT CHADHA

Ward : Suspected Patient MW/MALE
WARD/BED NO - 4

PARTICULARS	HSN	MFG BATCH	EXP	MRP PACK	QTY	S.P. TAXABLE	CGST	SGST	TOTAL
MUCOMID-ET TAB	3004	SAM A062002	03/22	192.00	10	10 TAB	19.20	171.43	6.0/10.3

No. of Items : 1

Payment History	192.00	Discount :	0.00	Bill Amount :	192.00
R. 16062		Round Off :	0.00	Net Amount :	192.00
Net Amount In words: One Hundred Ninety Two Only		Amount Paid :	192.00		
**All figures are in Rupees (INR) only		Balance :	0.00		

Sign of R.P/Q.P

SEVASADAN MEDICAL
10247 B / 36, GND Floor,
Sevasadan Hospital, Chandanwadi, Miraj.

Subject to Miraj Jurisdiction

Please consult the doctor before taking medicines
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SEVASADAN MEDICALS

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410
Contact No.:0233-2212728
DL: MH-SAN-20200846 / 47 / 48 / 49 / 50
GST: 27ADHFS3503L1ZW State Code : 27

*Submitted To Radigya Insurance For medical Purpose
Owner: Chaitanya Kulkarni
9730233873*

TAX INVOICE
Invoice #: A31749
19-08-2020 10:39 PM
Regn No : IPD.20-21127

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)

Address : GOVERNMENT COLONY VISHRAMBAG, Sangli, Maharashtra

Delivery Address : At Store

Payment Mode : Cash

Category : PAYING

Doctor : DR. AMRUTA DATYE

Ward : Suspected Patient MW/MALE

WARD/BED NO - 4

PARTICULARS	HSN	MFG BATCH	EXP	MRP PACK	QTY	S.P. TAXABLE	CGST	SGST	TOTAL
FABIFLU 400MG TAB	3004	GLE 05201434	01/21	1675.00	17	10 TAB	98.52	879.64	6.0/52.8
No. of Items : 1							879.64	52.80	985.20
Payment History	R. 16062	985.00							
Net Amount In words: Nine Hundred Eighty Five Only									
**All figures are in Rupees (INR) only									

Discount : 0.00 Bill Amount : 985.20
Round Off (-) : 0.20 Net Amount : 985.00
Amount Paid : 985.00
Balance : 0.00

Sign of R.P/Q.P

**All figures are in Rupees (INR) only

SEVASADAN MEDICAL
10247 B / 36, GND Floor,
Sevasadan Hospital, Chandanwadi, Miraj.

Subject to Miraj Jurisdiction

Please consult the doctor before taking medicines
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SEVASADAN MEDICALS

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410
 Contact No : 0233-2212728
 DL: MH-SAN-20200846 / 47 / 48 / 49 / 50
 GST: 27ADHFS3503L1ZN State Code : 27

*Submitted to Digit Insurance for
medical purpose
(Chaitanya Kulkarni)
Chaitanya Kulkarni
9730233873*

TAX INVOICE
 Invoice #: A31872
 20-08-2020 01:08 PM
 Regn No : IPD/20-21/127

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)

Address : GOVERNMENT COLONY VISHRAMBAG, Sangli, Maharashtra

Delivery Address : At Store

Payment Mode : Cash

Category : PAYING

Doctor : DR. ROHIT CHADHA

Ward : Suspected Patient MW/MALE

WARD/BED NO - 4

PARTICULARS	HSN	MFG BATCH	EXP	MRP PACK	QTY	S.P. TAXABLE	CGST	SGST	TOTAL
PPE KIT	3004	002	01/23	400.00	1	2 NOS	761.90	2.5/19.1	2.5/19.1
No. of Items : 1						761.90	19.10	19.10	800.00

Payment History

R 16062 800.00

Net Amount In words: Eight Hundred Only



Sign of R.P/Q.P

Discount :

Round Off :

Amount Paid :

Balance :

0.00 Bill Amount : 800.00

0.00 Net Amount : 800.00

800.00

0.00

SEVASADAN MEDICAL

10247 B / 36, GND Floor,

Sevasadan Hospital, Chandanwadi, Miraj.

Subject to Miraj Jurisdiction

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SEVASADAN MEDICALS

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410
Contact No : 0233-2212728
DL: MH-SAN-20/200846 / 47 / 48 / 49 / 50
GST: 27ADHFS3503L1ZW State Code : 27
*Submitted to Digit Insurance for
Medical purpose
(Chaitanya Kulkarni)
Date: 01/07/2023*

TAX INVOICE
Invoice #: A31895
20-08-2020 01:31 PM
Regn No : IPD.20-21127

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)

Address : GOVERNMENT COLONY VISHRAMBAG, Sangli, Maharashtra

Delivery Address : At Store

Payment Mode : Cash

Category : PAYING

Doctor : DR. ROHIT CHADHA

Ward : Suspected Patient MW/MALE

WARD/BED NO - 4

PARTICULARS	HSN	MFG BATCH	EXP	MRP PACK	QTY	S.P.	TAXABLE	CGST	SGST	TOTAL
EXAMINATION GLOVES (M)	3004	PS20	06/23	10.00	1	10 NOS	10.00	89.29	6.0/5.4	6.0/5.4
ZF1200 TAB	3004	FDC 010E039	10/21	107.10	10	5 TAB	10.71	47.81	6.0/2.9	6.0/2.9
M-ZOLE TAB	3004	MED T-4607	12/21	81.00	10	5 TAB	8.10	36.16	6.0/2.2	6.0/2.2
DEXONA TAB	3004	BEW1238	05/23	6.38	20	5 TAB	0.31	1.38	6.0/0.1	1.55
No. of Items : 4							174.64	10.60	10.60	195.60

Payment History

R.16062 196.00

Net Amount In words: One Hundred Ninety Six Only

**All figures are in Rupees (INR) only



Sign of R.P/Q.P

Discount :

Round Off (+) :

Amount Paid :

Balance :

0.00 Bill Amount :

0.40 Net Amount :

196.00

195.60

196.00

196.00

0.00

Subject to Miraj Jurisdiction

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TAX INVOICE

Invoice #: A31989

20-08-2020 04:58 PM

Regn No : IPD.20-21127

SEVASADAN MEDICALS

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410

Submitted to Digit Insurance for Medical purpose (Chaitanya Kulkarni)

Contact No : 0233-2212728
DL : MH-SAN-20/200846 / 47 / 48 / 49 / 50
GST : 27ADHFS3503L1ZV State Code : 27

Category : PAYING
Doctor : DR. ROHIT CHADHA
Ward : Suspected Patient MW/MALE
WARD/BED NO - 4

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)
Address : GOVERNMENT COLONY VISHRAMBAG, Sangli, Maharashtra

Delivery Address : At Store

Payment Mode : Cash

PARTICULARS	HSN	MFG BATCH	EXP	MRP PACK	QTY	S.P. TAXABLE	CGST	SGST	TOTAL
FABFLU 200MG CAP	30049035	GLE 19203645	04/21	1768.00	34	10 CAP	52.00	464.29	6.0/27.9 520.00

No. of Items : 1

Payment History

R 160.02 \$20.00

Net Amount In words: Five Hundred Twenty Only

Sign of R.P/Q.P

Discount : 0.00 Bill Amount : 520.00
Round Off : 0.00 Net Amount : 520.00
Amount Paid : 520.00
Balance : 0.00

**All figures are in Rupees (INR) only

SEVASADAN MEDICAL

10247 B / 36, GND Floor,

Sevasadan Hospital, Chandanwadi, Miraj,

Subject to Miraj Jurisdiction

Please consult the doctor before taking medicines
Powered By MEDNET For SEVASADAN MEDICALS

SEVASADAN MEDICALS

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410

Contact No : 0233-2212728

DL : MH-SAN-20/200846 / 47 / 48 / 49 / 50

GST : 27ADHFS3503L1ZW State Code : 27

Submitted To Digit Insurance
Medical Purposes
(Chaitanya Kulkarni)
Guarantee
9730233873

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)

Address : GOVERNMENT COLONY VISHRAMBAG, Sangli, Maharashtra

Delivery Address : At Store

Payment Mode : Cash

TAX INVOICE

Invoice #: A32246

Date : 21-08-2020 02:49 PM

Regn No : IPD.20-21127

Category : PAYING

Doctor : DR. ROHIT CHADHA

Ward : Suspected Patient MN/MALE
WARD/BED NO - 4

PARTICULARS	HSN	MFG BATCH	EXP	MRP PACK	QTY	S.P. TAXABLE	CGST %/Amt	SGST %/Amt	TOTAL
PPE KIT	3004	004	01/24	400.00	1	1 NOS	400.00	2.5/9.5	2.5/9.5
EXAMINATION GLOVES (M)	3004	PS20	06/23	10.00	1	10 NOS	10.00	89.29	6.0/5.4
FABFLU 200MG CAP	30049035	GLE	19203645	04/21	1768.00	34	19 CAP	52.00	882.14
LMMX 60 INJ	3004	ABB	VBE0262	07/21	626.46	1	2 INJ	626.46	1193.26
CREMAZEN SYR	3004	MED	MDS-20C31	02/22	173.50	1	1 NOS	173.50	154.91
No. of Items : 5						2700.55	106.90	106.90	2914.42

Payment History									
R. 16062	2914.00								

Net Amount In words:	Two Thousand Nine Hundred Fourteen Only	Sign of R.P/Q.P							
**All figures are in Rupees (INR) only									

Discount :	0.00	Bill Amount :	2914.42
Round Off (-) :	0.42	Net Amount :	2914.00
Amount Paid :			2914.00
Balance :	0.00		

SEVASADAN MEDICAL

10247 B / 36, GND Floor,

Sevasadan Hospital, Chandanwadi, Miraj

Subject to Miraj Jurisdiction

Please consult the doctor before taking medicines

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SEVASADAN MEDICALS

SEVASADAN MEDICALS

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410

Contact No : 0233-2212728

DL : MH-SAN-20/200846 / 47 / 48 / 49 / 50

GST : 27ADHFS3503L1ZW State Code : 27

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)

Address : GOVERNMENT COLONY VISHRAMBAG, Sangli, Maharashtra

Delivery Address : At Store

Payment Mode : Cash

PARTICULARS	HSN	MFG BATCH	EXP	MRP PACK	QTY	S.P. TAXABLE	CGST	SGST	TOTAL
						%/Amt	%/Amt		
VEIN O LINE 100CM NS 100ML (NIRLIFE)	9018 3004	ROM NIR SAN	G19122680 10600235 S41118	11/24 12/22 03/24	266.00 16.07 138.00	1 NOS 4 NOS 1 NOS	237.50 16.07 138.00	6.0/14.3 6.0/3.4 6.0/7.4	266.00 64.28 138.00
INFUSION SET WITH AIR VENT	3004								
No. of Items : 3									
Payment History	R. 16062								
Net Amount In words: Four Hundred Sixty Eight Only	468.00								

**All figures are in Rupees (INR) only

Sign of R.P/Q.P

Discount : 0.00 Bill Amount : 468.28
 Round Off (-) : 0.28 Net Amount : 468.00
 Amount Paid : 468.00
 Balance : 0.00

SEVASADAN MEDICAL
10247 B / 36, GND Floor,
Sevasadan Hospital, Chandanwadi, Miraj.

TAX INVOICE

Invoice #: A32421

Date : 21-08-2020 10:54 PM

Regn No : IPD.20-21127

Submitted to Digital Insurance for
 Medical purpose
 (Chaitanya Kulkarni)
 Q730233873

Category : PAYING

Doctor : DR. ROHIT CHADHA

Ward : Suspected Patient MW/MALE
 WARD/BED NO - 4

Subject to Miraj Jurisdiction

Please consult the doctor before taking medicines
 Powered By MEDNET For SEVASADAN MEDICALS

SEVASADAN MEDICALS

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410
 Contact No.:0233-2212728
 DL: MH-SAN-20/200846 / 47 / 48 /49 / 50
 GST: 27ADHFS3503L1ZW State Code : 27

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)

Address : GOVRENMENT COLONY VISHRAMBAG, Sangli, Maharashtra
 Delivery Address : At Store

Payment Mode : Cash

Category : PAYING

Submitted to Digit Insurance for
 Medical purpose
 Chaitanya Kulkarni
 9730233873

PARTICULARS	HSN	MFG BATCH	EXP	MRP PACK	QTY	S.P. TAXABLE	CGST	SGST	TOTAL	
							%/Amt	%/Amt		
M-ZOLE TAB	3004	MED T-4607	12/21	81.00	10	5 TAB	8.10	36.16	6.0/2.2	40.50
DEXONA TAB	3004	BEW1238	05/23	6.38	20	5 TAB	0.31	1.38	6.0/0.1	1.55
ZIFI 200 TAB	3004	FDC 010E039	10/21	107.10	10	10 TAB	10.71	95.63	6.0/5.7	107.10
LMWX 60 INJ	3004	ABB VBE0262	07/21	626.46	1	2 INJ	626.46	1193.26	2.5/29.8	1252.92
CHERICOF 60ML	3004	SUN AD28284	01/22	58.50	1	1 NOS	58.50	52.23	6.0/3.1	58.50
No. of Items : 5							1378.66	40.90	40.90	1460.57

Payment History

R.15915 1461.00

Net Amount In words: One Thousand Four Hundred

Sixty One Only

#All figures are in Rupees (INR) only

Sign of R.P/Q.P

TAX INVOICE
 Invoice #: A32620
 22-08-2020 04:42 PM

Discount : 0.00 Bill Amount : 1460.57
 Round Off (+) : 0.43 Net Amount : 1461.00
 Amount Paid : 1461.00
 Balance : 0.00

Subject to Miraj Jurisdiction

Please consult the doctor before taking medicines

SEVASADAN MEDICALS

CHANDANWADI, SANGLI - MIRAJ ROAD, SMK CORPORATION, MIRAJ - 416410
Contact No.: 0233-2212728
DL: MH-SAN-20/200846 / 47 / 48 / 49 / 50
GST: 27ADHFS3503L1ZW State Code : 27

Name : Mr. CHAITANYA MUKUND KULKARNI (MRN-200800581)

Address : GOVERNMENT COLONY VISHRAMBAG, Sangli, Maharashtra

Submitted To Digit Insurance for
Medical Purpose
Chaitanya Kulkarni
9730233873

Delivery Address : At Store

Payment Mode : Cash

PARTICULARS

HSN

MFG BATCH

EXP

MRP PACK

QTY

S.P. TAXABLE

CGST

SGST

TOTAL

ONNACORTIL 5 TAB	3004	MAC GOB20113 05/24 A	6.27	10	5 TAB	0.62	2.77	6.0/0.2	6.0/0.2	3.10
ZINFATE TAB	3004	YAS ZFET2005 05/22	40.00	10	10 TAB	4.00	35.71	6.0/2.1	6.0/2.1	40.00
CITMFT TAB	2106	HEL YLT424	95.00	15	10 TAB	6.33	53.64	-	-	63.30
No. of Items :	3						92.12	2.30	2.30	106.40

Payment History

R.16060

106.00

Net Amount In words: One Hundred Six Only

#All figures are in Rupees (INR) only

Sign of R.P/Q.P

TAX INVOICE

Invoice #: A32886

23-08-2020 05:29 PM

Category : Regular Patient

Submitted To Digit Insurance for
Medical Purpose
Chaitanya Kulkarni
9730233873

Discount :

0.00

Bill Amount :

106.40

Round Off (-) :

0.40

Net Amount :

106.00

Amount Paid :

106.00

Balance :

0.00