



AMRI HOSPITAL - SALT LAKE  
JC 16 & 17, Sector..III, Salt Lake City, Kolkata 700106  
CIN: U85110WB1986PTC040525

BILL OF SUPPLY

Reg No. : MH013272121  
Name : MRS JAHEDA BEGAM  
Age/Sex : 64 Y / Female  
Address : CC-205 NEWTOWN RAJARHAT NORTH 24 PARGANAS  
DIST. 700156  
Department: RESPIRATORY MEDICINE & PULMONOLOGY MBK  
Doctor : DR. V. S. BAID  
Payor : Patient

Episode No : 026000001797  
Episode Date: 06/04/2024  
Bill No. : MBK24OCS0002437  
Bill Date : 06/04/2024 12:57PM  
Phone : 7863932740  
GSTIN : 19AAECS6786N1ZD

| # | Particulars                | Unit | Price   | SAC    | Amount  |
|---|----------------------------|------|---------|--------|---------|
| 1 | BLOOD UREA                 | 1    | 400.00  | 999316 | 400.00  |
| 2 | CREATININE- SERUM          | 1    | 400.00  | 999316 | 400.00  |
| 3 | C-REACTIVE PROTEIN (CRP)   | 1    | 1000.00 | 999316 | 1000.00 |
| 4 | HBA1C                      | 1    | 1660.00 | 999316 | 1660.00 |
| 5 | HB, TLC, DLC ( AUTOMATED ) | 1    | 490.00  | 999316 | 490.00  |

Total : 3950.00

Amount Paid : 3950.00

(Received with thanks a sum of Rupees Three Thousand Nine Hundred Fifty only)

Payment Details

| #     | Mode                                   | Particulars | Receipt Amt. | Amt. Adjusted |
|-------|--|-------------|--------------|---------------|
| 1     | Credit Card No. 2189 dated 06/04/2024. |             | 3950.00      | 3950.00       |
| Total |  |             | 3950.00      | 3950.00       |

Generated/Printed By  
(Sayani Naskar)

- 1) Report Delivery Time : Monday to Saturday 09:00AM - 07:30PM, Sunday 8:00 - 3:30PM
- 2) AMRI Hospitals NEVER asks for advance payment for Doctor's Appointments/Investigation Booking/Home Collection over phone or sends payment links.
- 3) For HomeCollection, please call 8584034625 (08:00AM - 08:00PM)

Bank : ICICI  
Batch :  
ApprCode : 2189

TID : 000011  
CType : VISA  
Invoice :