

APOLLOMULTISPECIALITY HOSPITALS  
KOLKATA  
DATE : 2024-07-12 TIME : 15:42:51  
MID : 02PL00000623776 TID : 20784516  
BATCH NUM : 000017 INV. NUM : 021084

Sale

\*\*\*\*\*4010 Ship  
EXP DATE : XX/XX CARD TYPE : RUPAY  
TXN ID : 5866632620 APP : RuPay Debit  
AID : A0000005241010 TPR : 0000045000  
TSI : E800 TC : 0545580536342783  
APPR CODE : 156124 RRN : 419415094188

BASE AMT. : INR 19000.00

PIN VERIFIED OK

CCBLTD 015337

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*

THANK YOU!

Pinus v10.1.1 SBI

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

pine labs

## OP Cash Bill - Bill of Supply

Reference No :

BEGUM

Age : 64Yr 0Mth 1Days

UHID: AMHL.0002382340

Sex : Female

DIN

24 Parganas West

156,

8493

OP Number: AMHLOPP6795837

Bill No : AMHL-OCS-6701054

Date : 12-Jul-24

Time : 15:43:29

D

MEDICINE

FOR APOLLO MULTI SPECIALITY HOSPITALS

thousand Only

Name	Department	Quantity	Ref Tariff	Dis(%)	Amount (INR)
FDG PET CT	Pet CT	1	26,000.00	0.00	26,000.00
BODY/OTHERS-WITH CONTRAST					
Sub Total					26,000.00



Report delivery time :  
Week Days : 8am - 8pm  
Sunday & Holidays : 10am - 6pm  
Histopathology Reports : 9am - 5pm  
(Sundays & Holidays Closed)

Service Amount :	26,000.00
Total Bill Amount	26,000.00
Final Payment (Cash:0.00, NonCash:26,000.00)	26,000.00

No Tax is Payable on Reverse Charge Basis

Receipt Details: Received with thanks sum of ₹. 26,000.00 (Deposit Adjustment/Transfer-7000, CARD-19000,)

₹ Twenty-Six Thousand Only From Mrs. JAHEDA BEGUM

\* Denotes Cancelled Services

(QR) Denotes Quick Registration

Authorized Signatory

Mr. Manoj Kumar Shaw

Cashier **KINDLY NOTE: IT IS MANDATORY TO BRING YOUR ORIGINAL BILL FOR COLLECTING THE REPORTS.**  
**PLEASE COLLECT THE REPORT WITHIN 3 MONTHS**

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Organisation is accredited  
by Joint Commission International

## Apollo Multispeciality Hospitals Limited

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