

Bill of Supply

Bill To :	SSB CENTRAL HOSPITAL & RESEARCH CENTRE LIMITED	Client Code :	C10002399
Address :	Plot No. 69, Sector 20A	Bill No :	ALL/22-23/005810
City :	Faridabad	Date of Issue :	31-10-2022
Pin :		Bill Period :	Form : 01-Oct-2022 To : 31-Oct-2022
GSTIN :			

Sr. No	Date	Patient Id	Patient Name	Description of Service	SAC code	MRP	Disc	NetValue
1	03-Oct-2022	OQG2210030242	MasterAARAV JOSHI UHID- 200181295	Histopath- Second Opinion(Upto 2 Slides)	999316	600.00	246.00	354.00
2	04-Oct-2022	OQG2210040912	Mr.VIMAL KUMAR PURI UHID-200178721	IHC Final Diagnosis Panel	999316	6500.00	2665.00	3835.00
3	04-Oct-2022	OQG2210040913	Mr.VIMAL KR PURI UHID -200178721	IHC Final Diagnosis Panel	999316	6500.00	2665.00	3835.00
4	07-Oct-2022	OQG2210070285	Mrs.RENU UHID- 200181355	FSH	999316	500.00	400.00	100.00
5	07-Oct-2022	OQG2210070285	Mrs.RENU UHID- 200181355	LH (Leutinizing Hormone)	999316	500.00	400.00	100.00
6	07-Oct-2022	OQG2210070289	Mr.RAJESH UHID- 200182230	TracQ - C	999316	7700.00	6500.00	1200.00
7	07-Oct-2022	OQG2210070522	Mrs.RENU UHID- 200181355	Insulin (Fasting)	999316	730.00	530.00	200.00
8	18-Oct-2022	OQG2210180559	Ms.ANANYA SAXENA UHID- 200182957	Insulin (Fasting)	999316	730.00	530.00	200.00
9	18-Oct-2022	OQG2210180560	Mr.DULI CHAND UHID- 200182502	IHC Final Diagnosis Panel	999316	6500.00	2665.00	3835.00
10	21-Oct-2022	OQG2210210342	Mrs. SONU 200177884	Quadruple Test	999316	3500.00	2300.00	1200.00
11	22-Oct-2022	OQG2210220313	Mr.ASHISH BHATIA UHID- 200116382	TracQ - B	999316	6850.00	5650.00	1200.00
12	22-Oct-2022	OQG2210220314	Mr.MISHRUDDIN UHID-200183143	Anti Cyclic Citrullinated Peptide	999316	1450.00	1050.00	400.00
13	22-Oct-2022	OQG2210220551	Mr.KRISHAN GOPAL	Histopath- Second Opinion(Upto 2 Slides)	999316	600.00	246.00	354.00
14	23-Oct-2022	OQG2210230395	Mr.SUMIT KUMAR UHID- 200183161	Histopathology (Small)	999316	750.00	525.00	225.00
15	28-Oct-2022	OQG2210280289	Mr.SURAJ PARKASH	Anti Cyclic Citrullinated Peptide	999316	1450.00	1050.00	400.00
16	28-Oct-2022	OQG2210280472	Mrs.SONWATI UHID NO. - 200183356	Anti Cyclic Citrullinated Peptide	999316	1450.00	1050.00	400.00
17	28-Oct-2022	OQG2210280475	Mrs.KAMLA MATHIL	Anti Cyclic Citrullinated Peptide	999316	1450.00	1050.00	400.00
18	30-Oct-2022	OQG2210300372	Mr.PARVEEN KUMAR DWIVEDI UHID- 900039508	Anti Cyclic Citrullinated Peptide	999316	1450.00	1050.00	400.00
19	31-Oct-2022	OQG2210310188	Mrs.MEMBATI UHID -200085822	Anti Cyclic Citrullinated Peptide	999316	1450.00	1050.00	400.00
20	31-Oct-2022	OQG2210310189	Mrs.NEELAM SINGH UHID- 100047297	Anti Cyclic Citrullinated Peptide	999316	1450.00	1050.00	400.00
21	31-Oct-2022	OQG2210310190	Mrs.SAVITA DEVI 200183428	TracQ - C	999316	7700.00	6500.00	1200.00
Total value of supply						59810.00	39172.00	20638.00



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Total Value of Supply In words : Rs. TWENTY THOUSAND SIX HUNDRED AND THIRTY EIGHT Only.

Account Name :	Oncquest Laboratories Limited	Account Type: :	Current Account
Account Number: :	05032320002468	RTGS Code:	HDFC0000503
Bank Name :	HDFC Bank	NEFT Code :	HDFC0000503
Bank Address: :	B6/3. Safdarjung Enclave, Opp. Deer Park, New Delhi 110029		

Demand Draft / Cheque to be drawn in favour of "Oncquest Laboratories Limited."

Kindly organize to settle bills at the earliest

Contents of the invoice will be considered correct if no errors are reported within 15 days of receipt of invoice. To assure proper credit to your account please mention client code & Invoice no. on your remittance. If any adjustments are required, please notify us immediately at finance@oncquest.net

Interest @ 15% per annum shall be charged for any delayed payments after 30 days.

All the disputes shall be subject to Jurisdiction of the Courts in Delhi.

The above services are exempted supply under notification 09/2017 Dated 28 June of GST Act 2017 Reg. Add: First Floor, Ashi, 19 Rouse Avenue Institutional Area, New Delhi-110002. Ph: 0124 6650000

This is computer generated invoice and does not require any signature