

GSTIN : 36AABCA7624C1Z2

OUT PATIENT BILL CUM RECEIPT
Duplicate



UHID :		Bill No :	CHO23/251609
Patient Name :		Bill Date Time :	02/11/2022 1:16PM
Gender/Age :		Visit No :	253967
Contact No :		Presc. Doctor :	Dr. VINOTH KUMAR V
Address :		Department :	CARDIOLOGY
Lab/RIS No :		Payer :	CENTRAL GOVERNMENT HEALTH SCHEM (Cash)
Referred By :			

SL. Code	Particulars	Rate	Unit	Total	Net Amt	Pat Amt	Payer Amt
1 592	2D ECHO (Dr. VINOTH KUMAR V)	1242.00	1	1242.00	1242.00	1242.00	0.00
2 590	ECG	58.00	1	58.00	58.00	58.00	0.00
Gross Amount						1300.00	
Net Amount						1300.00	
Payer Amount						0.00	
Patient Amount						1300.00	
Amt Received (INR)						1300.00	

By Debit Card: 1300.00 ,81812746,230607515780

Amount Received in words (' ') One Thousand Three Hundred Only.

Narration :

Patient/ Employee Signature

Printed By:38299

Prepared By:IBRAHIM

IBRAHIM

Authorised Signatory

Printed Date:13/09/2024

Excluding Exempted Healthcare Services all other Services of Goods and Services are inclusive of CGST and SGST

Quality Care India Limited, CIN No:- U85110AP1992PLC014728

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