

8282825508 / 8797080808

into@vrtkshfertility.com





	Package	Break-Up			
Patient Name:		Mrs Ekta Mishra			
		23-24/VRK/1529			
UHID No		35 Year(s) / Female			
Age/Gender:		Seetharampalya			
Address: Date of Admission:		07.05.2024			
Admitted Doctor:		Dr Sneha Shetty			
AND THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME		Infertility			
Department:	OPU (Ov	rum Pickup)			
Procedure IVF/ICSI	Rate	Qty	Amount		
OT Charges:	15000	1	15000		
Recovery Charges	10000	1	10000		
Doctor Charges	25000	1	25000		
Andr Lab Charges	15000	1	15000		
OPU-ICSI/IVF	20000	1	20000		
Embryologist Charges	15000	1	15000		
Embryo Lab Charges	15000	1	15000		
Bed Charges	5000	1	5000		
Nursing Charges	5000	1	5000		
Blasto	5000	1	5000		
Embryo Freezing	20000	1	20000		
Total	1,50,000		1,50,000		

Claimed for - The New India Assurance Co. Ltd. under EYGDS (India)

LLP Policy

Signature.

Signature.





VRIKSH FERTILITY

29/A, First Floor, Phase 3, 27th Main, Sector 1, HSR Layout, Blore KARNATAKA, INDIA - 560102 Phone No.: 8797080808

Email: info@vrikshfertility.com GSTIN: 29BZJPD4558B1ZE

FINAL BILL

:23-24/VRK/1529 UHID Patient Name: Mrs Ekta Mishra Age / Gender: 35 Year(s) / Female

Consultant : Dr. SNEHA SHETTY (gynecology and obstetrics)

Referred By : Dr Gayathri G B

: Patient Payer

:Seetharamapalya Address

Admission No.: 23-24/IP-229 : 23-24/F/4475 Bill No.

: 07/05/2024 03:30 PM Bill Date Admission Date: 07/05/2024 07:00 PM

Discharge Date : 07/05/2024 03:00 PM Billing Class : General Class

: 001 Bed No.

Code	Particulars	SAC/HS	SN Consultant	Date	Qty.	Rate	Net Amoun
15	PACKAGE	Real Services					
	IVF- Silver Package			07/05/2024	1.001,50,000.00	0.00	1,50,000.00
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							1,50,000.00
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Receipt	No: 23-24/REC/6271			Total Amount (₹) Discount Amount (₹)			1,50,000.00
veceibri	NO. 23-24/REC/02/1						0.00
				Net	t Amount (₹)		1,50,000.00
				Advance Adjusted (₹)			1,50,000.00
				Paid	Amount (₹)		0.00
	ADJUSTED A	DVANCE DETAILS					
Advanc	e No.	Date	Adj Amt(₹)				
22 24/0	IAEO	07/05/2024	1 50 000 00				

Advance No.	Date	Adj Amt(₹)
23-24/A/159	07/05/2024	1,50,000.00
	Total Advance	1,50,000.00



claimed for- The New India Assurance Co. Ltd. under EyGDS (India)