






GSTIN : 36AAACA5443N3ZH		OP Cash Bill - Bill of Supply		Reference No :		
Name : Mr. BASHA SHAIK Guardian Name : NOT CAPTURED Address : HYD Hyderabad Telangana India 500096, CellNo:91-7095056455 Pan Number:		Age : 55Yr 4Mth 13Days Sex : Male		UHID: APJ1.0017972090 OP Number: OPP13047864 		
Doctor's Name : DR. VIJAY ANAND REDDY P DR PRASHANT Speciality : UPADHYAY DR VIJAY KARAN REDDY DR SHILPA REDDY DR MADHURI		Bill No : JBH-OCS-3583925 Date : 14-Nov-23 Time : 9:38:32 				
Bill Amount: ₹. 2,100.00		FOR APOLLO HOSPITALS				
Amount in words: ₹ Two Thousand One Hundred Only						
S.No	Service Type/Service Name	Department	Quantity	Ref Tariff	Dis(%)	Amount (INR)
1	Investigations(999311)					
1	ULTRASOUND - WHOLE ABDOMEN	Ultrasound Radiology	1	2,100.00	0.00	2,100.00
					Sub Total	2,100.00
Service Amount :						2,100.00
Total Bill Amount						2,100.00
Final Payment (Cash:0.00, NonCash:2,100.00)						2,100.00
No Tax is Payable on Reverse Charge Basis Receipt Details: Received with thanks sum of ₹. 2,100.00 (CARD) ₹ Two Thousand One Hundred Only From Mr. BASHA SHAIK						
* Denotes Cancelled Services (QR) Denotes Quick Registration						Authorized Signatory
Ms. Ayodya Nagarani Cashier						
PAN NO:AAACA5443N * TAN NO:HYDA02318B * ROHINI ID:8900080328488 Online Payment access- https://pay.apollohospitals.com						

EMERGENCY CALL - 1066



GSTIN : 36AAACA5443N3ZH		OP Cash Bill - Bill of Supply		Reference No :		
Name : Mr. BASHA SHAIK Age : 55Yr 4Mth 13Days Sex : Male Guardian : NOT CAPTURED Address : HYD Hyderabad Telangana India 500096, CellNo:91-7095056455		UHID: APJ1.0017972090 		OP Number: OPP13047181 		
Pan Number: Doctor's Name : DR. VIJAY ANAND REDDY P DR PRASHANT Speciality : UPADHYAY DR VIJAY KARAN REDDY DR SHILPA RADIATION ONCOLOGY REDDY DR MADHURI		Bill No : JBH-OCS-3583773 Date : 14-Nov-23 Time : 6:27:42 				
Bill Amount: ₹. 5,400.00 Amount in words: ₹ Five Thousand Four Hundred Only		FOR APOLLO HOSPITALS				
S.No	Service Type/Service Name	Department	Quantity	Ref Tariff	Dis(%)	Amount (INR)
1	Investigations(999311)					
1	CEA: CARCINO EMBRYONIC ANTIGEN - SERUM	BioChemistry	1	4,670.00	0.00	4,670.00
2	CREATININE - SERUM/PLASMA	BioChemistry	1	370.00	0.00	370.00
3	C B C(HB,PCV,TC,DC) (AUTOMATION +STANDARD METHOD)	Haematology	1	360.00	0.00	360.00
					Sub Total	5,400.00





Name : Mr. BASHA SHAIK

OP Number: OPP13047181

Bill No: JBH-OCS-3583773

	5,400.00
Service Amount :	
	5,400.00
Total Bill Amount	
	5,400.00
Final Payment (Cash:0.00, NonCash:5,400.00)	

No Tax is Payable on Reverse Charge Basis
 Receipt Details: Received with thanks sum of ₹. 5,400.00 (CARD)
 ₹ Five Thousand Four Hundred Only From Mr. BASHA SHAIK

Authorized Signatory

* Denotes Cancelled Services
 (QR) Denotes Quick Registration

Mr. Mangali Srikanth .

Cashier

PAN NO:AAACA5443N * TAN NO:HYDA02318B * ROHINI ID:8900080328488
 Online Payment access- <https://pay.apollohospitals.com>

EMERGENCY CALL - 1066
 KEEP THE REPORTS CAREFULLY AND BRING THEM ALONG DURING YOUR NEXT VISIT TO OUR HOSPITAL

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EMERGENCY CALL - 1066

"KEEP THE REPORTS CAREFULLY AND BRING THEM ALONG DURING YOUR NEXT VISIT TO OUR HOSPITAL"

- Apollo Health City Complex, Jubilee Hills, Hyderabad - 500 096, Telangana
Phone : +91-40-2343 1721, 2343 1727, 2343 1728, Fax : +91-40-2354 5588
Email : petct@apollohospitals.com
http://hyderabad.apollohospitals.com/Pet_Scan/Index.htm
(CIN : U85110TN2004PTC052796)

GSTIN : 36AAECA8317R1Z4 Duplicate OP Cash Bill - Bill of Supply

Reference No :

Name : Mr. BASHA SHAIK Age : 55Yr 0Mth 24Days

UHID: APJ1.0017972090

Guardian Name : NOT CAPTURED

Sex : Male

Address : HYD Hyderabad Telangana India
500096, CellNo:91-7095056455

OP Number: OPP12271345

Pan Number:

Doctor's Name : DR. VIJAY ANAND REDDY P DR PRASHANT
Speciality : UPADHYAY DR VIJAY KARAN REDDY DR SHILPA
REDDY DR MADHURI

Bill No : PET-OCS-36052

Date : 25-Jul-23

Time : 9:59:28

Bill Amount: ₹. 32,500.00

FOR APOLLO HOSPITALS

Amount in words: ₹ Thirty-Two Thousand Five Hundred Only

S.No	Service Type/Service Name	Department	Quantity	Ref Tariff	Dis(%)	Amount (INR)
1	Investigations(999311)					
1	PET CT WHOLE BODY (HEAD TO MID THIGHS WITH CONTRAST)	Pet CT	1	32,500.00	0.00	32,500.00
					Sub Total	32,500.00

Service Amount : 32,500.00

Total Bill Amount 32,500.00

Final Payment (Cash:0.00, NonCash:32,500.00) 32,500.00

No Tax is Payable on Reverse Charge Basis

Receipt Details: Received with thanks sum of ₹. 32,500.00 (CARD)

₹ Thirty-Two Thousand Five Hundred Only From Mr. BASHA SHAIK

* Denotes Cancelled Services

(QR) Denotes Quick Registration

Mr. D HARI BABU

Cashier

Authorized Signatory

Online Payment access- <https://pay.apollohospitals.com>