## Unipath Specialty Laboratory Ltd



## **BILL CUM RECEIPT**

: Mr. CHAMPAK KUMAR DAS GUPTA Name

Invoice No / Date : 2062109911 / 23-Jun-2022 16:28

Age

: 71 Yrs

: Male

Branch

: KOLKATA

Gender

Email

Contact No

Doctor

: Dr. SOUMYA MUKHERJEE

Test Name	Expected Report Time Remarks	Amount
Calcium	23-Jun-2022 09:59 PM	250.00
Creatinine	23-Jun-2022 09:59 PM	200.00
CBC	23-Jun-2022 09:59 PM	300.00
IMMUNOFIXATION ELECTROPHORESIS COMPLETE PANEL WITH B-2 MICRO	27-Jun-2022 11:59 AM	7000.00

(Immunoglobulin Profile, Free Light Chain Assay, Protein Electrophoresis, Beta 2 Microglobuline, Serum, IMMUNOFIXATION ELECTROPHORESIS, Serum)

LIVER FUNCTION TEST

24-Jun-2022 01:30 PM

600.00

8380.00

Receipt No	Receipt Date	Amount	Mode	Received By	
R-21-22-23-9703	23-Jun-2022 16:46	8380.00	Paytm / UPI	U2743	

Gross Bill Amount: 8350.00

Amount Paid in Words: Eight Thousand Three Hundred And Eighty Only

Net Amount 8350.00

Paid Amount Authorized By : LAXMAN THAPA

**Balance to Pay** -30.00

Visit out website to download report. UserId: 2062109911 Password: S40M150Q