

**Patient:** Ms. RIYA  
**Age/Sex:** 17 yrs/F  
**Email:** shankarjoshi661@gmail.com  
**Mobile:** 9814890080  
**Address:** BATHINDA, Punjab, India - 151001  
**Room No:** 3107 (Standard Tripple Room Charges)  
**Group Number :** GRP2324000023854  
1) RIYA (Age 17) (MR No. - 23052611142335) (From 02/10/2023 to 04/10/2023)  
2) JYOTIKA (Age 19) (MR No. - 23052611173280) (From 02/10/2023 to 04/10/2023)  
3) Pankaj (Age 29) (MR No. - 23092312451303) (From 02/10/2023 to 04/10/2023)

**MR No:** 23052611142335  
**Booking No:** IPD2324000023854  
**Booking Date:** 27/05/2023  
**Admission Date:** 02/10/2023  
**Discharge Date:** 04/10/2023

**Bill of Supply No:** TI20934ZZZ2324 **Bill of Supply Date:** 04/10/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount	
1	999319	Health Care Services Standard Tripple Room Charges	3	3,000.0	9,000.0	
2	999319	Health Care Services Treatment Charges	3	6,500.0	19,500.0	
			No of item:	6	Total Amount: 28,500.0	
Amount in words: Twenty-eight thousand five hundred Rs Only				Round Off:	0.0	
				Total:	28,500.0	
Payment Mode		Type	TransactionId	Transaction Date	Receipt Date	Amount
Bank Transfer - PNB		Receive	S54732915,S54760352	27/05/2023	27/05/2023	28,500.0
Total Receive					28,500.0	

Health Seeker's Signature: .....

Authorised Signatory: .....

Prepared By: .....

Checked By: .....